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ANNUAL REPORTS  
OF THE  
TOWN OF  
FARMINGTON



*for the fiscal year ending December 31st*

1982

## OFFICE HOURS – TOWN HALL

Town Clerk - Tax Collector 9 AM - 5 PM  
Monday thru Friday

Selectmen's Office 9 AM - 5 PM  
Monday thru Friday

Board of Adjustment Meets First Thursday each Month  
7:30 PM

Planning Board Meets Second and Fourth Tuesday each Month at  
7:30 PM at Lower Town Hall

Police Department & Ambulance	755-2231
Fire Department (to report fires only)	755-2222
Town Clerk - Tax Collector	755-3657
Selectmen's Office	755-2208
Water & Sewer Department	755-4883
Fire Department (Business Phone Only)	755-2131
Highway Garage	755-4884

**ANNUAL REPORTS**

**of the**

**Receipts**

**and**

**Expenditures**


*for the fiscal year ending December 31st*

**1982**

**TOWN  
OF**

**FARMINGTON  
NEW HAMPSHIRE**

Ridings Press, Inc.  
Dover, NH



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**TOWN OFFICERS**

Willis H. Berry, Chairman .....Term Expires 1983  
Joseph E. Parent .....Term Expires 1984  
Joel D. Plante .....Term Expires 1985

**TOWN CLERK-TAX COLLECTOR**

Kathy L. Vickers

**DEPUTY TOWN CLERK-TAX COLLECTOR**

Edna Parshley

**TREASURER**

Diane Berry

**ROAD AGENT**

Carl Baldwin

**REPRESENTATIVES**

Ronald Chagnon

Paul Blouin

**MUNICIPAL COURT**

Eugene F. Nute, Justice

Eleanor Prescott, Clerk

**POLICE OFFICERS**

Carl W. Worster, Chief  
Peter Cosgrove

Walter Brown  
Scott Carr

Ronald Krawczyk  
Kenneth Button

**MODERATOR**

Emmanuel Krasner

### TRUSTEES OF TRUST FUNDS

Steven Goodwin . . . . .	Term Expires 1983
Walter McGuigan . . . . .	Term Expires 1984
Donald Marble . . . . .	Term Expires 1985

### BUDGET COMMITTEE

Paul Pease, Chairman . . . . .	Term Expires 1983
Robert Aiken . . . . .	Term Expires 1983
Lloyd Varney, Jr. . . . .	Term Expires 1983
William Tsiros . . . . .	Term Expires 1983
Kenneth Hoyt . . . . .	Term Expires 1984
Sharon Turner . . . . .	Term Expires 1984
Wayne Spear, Jr. . . . .	Term Expires 1985
Ronald Chagnon . . . . .	Term Expires 1985
Robert Schulte . . . . .	Term Expires 1985

### PLANNING BOARD

Jane Fall, Chairman . . . . .	Term Expires 1983
Christopher Kenyon . . . . .	Term Expires 1983
Barry Elliott . . . . .	Term Expires 1984
Elmer Barron III . . . . .	Term Expires 1984
Jill Tozier . . . . .	Term Expires 1985
Emmanuel Krasner . . . . .	Term Expires 1985
James Bibbo (Alternate)	John Scruton (Alternate)

### BOARD OF ADJUSTMENT

Joseph Pitre, Chairman . . . . .	Term Expires 1985
Wayne Spear, Jr. . . . .	Term Expires 1983
James Cameron . . . . .	Term Expires 1984
Victor Lapierre . . . . .	Term Expires 1986
Ervin Gray . . . . .	Term Expires 1987



**TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Farmington qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 8th day of March next at nine o'clock in the forenoon to act on the following subjects:

**Article 1.** To choose on Selectman for three years, a Town Clerk - Tax Collector for three years, a Town Treasurer for one year, a Trustee of Trust Funds for three years, three Budget Committee Members for three years, and one Budget Committee Member for one year.

**Article 2.** To see if the Town will vote to adopt a partisan official ballot system for election of Town Officers under RSA 669:12 and to instruct the Town Clerk to cause the following question to be printed on the official ballot namely:

"Shall the partisan system for the election of Town Officers be adopted by this Town?" (By Petition)

Yes \_\_\_\_\_ No \_\_\_\_\_

**Article 3.** Are you in favor of continuing the Video Game Ordinance posted in the Selectmen's Office as adopted by the Selectmen of June 23, 1982?

Yes \_\_\_\_\_ No \_\_\_\_\_

**Article 4.** Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in the amount of actual cost not to exceed \$5,000.00? (By petition)

Yes \_\_\_\_\_ No \_\_\_\_\_

**Article 5.** Are you in favor of requiring the exclusive use of the lower Town Hall by the Senior Citizen's Group be approved or disapproved at the Town Meeting and that the Board of Selectmen be ordered to govern themselves on said issue in accordance with said vote? (By petition)

Yes \_\_\_\_\_ No \_\_\_\_\_

**Article 6.** Art you in favor of having the Town ordering the owner

of the former Mooney Mill property on South Main Street to correct the hazardous condition of the mill buildings or to tear down and remove the same in accordance with the provisions of RSA 155-B? (By Petition)

Yes \_\_\_\_\_ No \_\_\_\_\_

Article 7. Are you in favor of having the Town take all necessary actions to designate the precinct land located between South Main Street, Route 11, and lands owned by James Black and Don Prescott, as land to be used for recreational purposes only? (By petition)

Yes \_\_\_\_\_ No \_\_\_\_\_

Article 8. Are you in favor of having the Town authorize the Selectmen to do whatever is necessary to comply with RSA 149-M concerning Solid Waste Management Districts?

Yes \_\_\_\_\_ No \_\_\_\_\_

Article 9. Are you in favor of having the Town vote to go on record in support of immediate action by the federal government to control and reduce acid rain which is harmful to the environment and economy of the Town of Farmington and to the health and welfare of the people of Farmington, to work to reduce by at least one half the cause of acid rain, sulfur dioxide emmission, by the year 1990, to conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal, and to communicate the results of the vote of the article shall be transmitted to the New Hampshire Congressional Delegates and the President of the United States. (By petition)

Yes \_\_\_\_\_ No \_\_\_\_\_

Article 10. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated and further to authorize the Selectmen to make pro rate reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Revaluation	\$15,500.00
Town Hall Repairs	12,800.00
Computer	14,500.00
Library	<u>4,100.00</u>
	46,900.00

**Article 11.** To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

**Article 12.** To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year.

**Article 13.** To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$1,106,141.07 for the operation, expenses and commitments of the Town government. (Recommended by the Budget Committee \$1,095,667.07) The article covers Article 15 to and including 43.

**Article 15.** To see if the Town will vote to raise and appropriate the sum of \$149,523.00 in support of the expenses of the general Government as defined in the Budget. (Recommended by Budget Committee \$148,123.00)

Town Officers' Salaries	\$33,828.00
Town Officers' Expenses	50,910.00
Election & Registration Expenses	485.00
Municipal & District Court Expense	7,400.00
Town Hall & Other Town Buildings	26,700.00
Employees Retirement & SS	30,200.00
	<u>\$149,523.00</u>

**Article 16.** To see if the Town will vote to raise and appropriate the sum of \$4,391.00 for the expenses for the Planning Board. (Recommended by Budget Committee)

**Article 17.** To see if the Town will vote to raise and appropriate the sum of \$151,291.00 for the Police Department. (Recommended by Budget Committee \$150,000.00)

**Article 18.** To see if the Town will vote to raise and appropriate

the sum of \$40,203.00 for the Fire Department. (Recommended by Budget Committee \$37,913.00)

**Article 19.** To see if the Town will vote to raise and appropriate the sum of \$500.00 for the care of trees. (Recommended by Budget Committee)

**Article 20.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for damages and legal expenses. (Recommended by Budget Committee)

**Article 21.** To see if the Town will vote to raise and appropriate the sum of \$38,160.00 for insurance on Town Buildings, liability, vehicles, and bonds. (Recommended by Budget Committee)

**Article 22.** To see if the Town will vote to raise and appropriate the sum of \$21,500.00 for insurance for Town employees. (Recommended by Budget Committee)

**Article 23.** To see if the Town will vote to raise and appropriate the sum of \$15,342.00 in support of the Rural District Health Council. (Recommended by Budget Committee)

**Article 24.** To see if the Town will vote to raise and appropriate the sum of \$22,927.00 for the Health Department and Town Dump. (Recommended by Budget Committee \$22,600.00)

**Article 25.** To see if the Town will vote to raise and appropriate the sum of \$1,196.07 in order to assure State Aid for the Improvement of Class IV and V Highways. (Recommended by Budget Committee)

**Article 26.** To see if the Town will vote to raise and appropriate the sum of \$127,676.00 for Summer and Winter maintenance of Highways and bridges and \$70,773.00 for the general expense of the Highway Department. (Recommended by Budget Committee \$196,773.00)

**Article 27.** To see if the Town will vote to raise and appropriate the sum of \$22,500.00 for the lighting of streets. (Recommended by Budget Committee)

**Article 28.** To see if the Town will vote to raise and appropriate the



sum of \$15,665.00 for the Library. (Recommended by Budget Committee)

**Article 29.** To see if the Town will vote to raise and appropriate the sum of \$23,000.00 for Old Age Assistance, \$19,000.00 for Town Poor and \$25,000.00 for Court Order Placements. (Recommended by Budget Committee)

**Article 30.** To see if the Town will vote to raise and appropriate the sums of \$600.00 for Memorial Day observance for Clarence L. Perkins Post Number 60, American Legion. (Recommended by Budget Committee)

**Article 31.** To see if the Town will vote to raise and appropriate the sum of \$3,825.00 for the care of parks and playgrounds. (Recommended by Budget Committee)

**Article 32.** To see if the Town will vote to raise and appropriate the sum of \$84,020.00 for the Sewer Department. (Recommended by Budget Committee \$84,000.00)

**Article 33.** To see if the Town will vote to raise and appropriate the sum of \$106,606.00 for the Water Department. (Recommended by Budget Committee)

**Article 34.** To see if the Town will vote to raise and appropriate the sum of \$550.00 for the maintenance of the Cocheco River Project (Recommended by Budget Committee)

**Article 35.** To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Town Clock. (Recommended by Budget Committee)

**Article 36.** To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for Special Highway Subsidy for the purpose of reconstruction of certain roads within the Town of Farmington. (Recommended by Budget Committee)

**Article 37.** To see if the Town will vote to raise and appropriate the sum of \$70,486.00 for Principal and \$68,207.00 for interest. (Recommended by Budget Committee)

**Article 38.** To see if the Town will vote to raise and appropriate the

sum of \$4,500.00 for interest on Temporary Loans. (Recommended by Budget Committee)

**Article 39.** To see if the Town will vote to raise and appropriate the sum of \$15,500.00 for the 1983 portion of the State ordered revaluation. (Recommended by Budget Committee)

**Article 40.** To see if the Town will vote to raise and appropriate the sum of \$12,800.00 for the Renovations and repairs to the Town Hall. (Recommended by Budget Committee)

**Article 41.** To see if the Town will vote to raise and appropriate the sum of \$14,500.00 for a computer. (Recommended by Budget Committee)

**Article 42.** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for a gas pump. (Recommended by Budget Committee)

**Article 43.** To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for an addition to the landfill building. (Not Recommended by Budget Committee)

**Article 44.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of a matching grant for youth activities. (Recommended by Budget Committee) Note: This will take a 2/3 vote for passage.

**Article 45.** To see if the Town will vote to authorize the withdrawal of \$2,000.00 in Capital Reserve Fund to purchase Fire fighting equipment. (By Petition) (Recommended by Budget Committee)

**Article 46.** To see if the Town will vote to raise and appropriate the sum of \$140,000.00 for the paving of one mile of the Ten Rod Road commencing at the intersection thereof Meeting House Hill Road. (By Petition) (Not Recommended by Budget Committee)

**Article 47.** To see if the Town will vote to raise and appropriate the sum of \$700.00 for the Seacoast Task Force on Family Violence, a private nonprofit organization, which operates A SAFE PLACE, a shelter for battered women and their children, which serves Farmington residents. (Not Recommended by Budget Committee)

**Article 48.** To see if the Town will go on record to withdraw \$500.00 from the parking lot money currently received by the Town to be placed in a Capital Reserve Fund for fire fighting equipment beginning in 1984.

**Article 49.** To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by public auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

**Article 50.** To transact such other business as may legally come before this meeting.

We hereby certify that on the 17th day of February, we posted an attested copy of the within warrant at the place of meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

Willis H. Berry, Chairman  
Joseph E. Parent  
Joel D. Plante  
Board of Selectmen

State of New Hampshire, Strafford SS  
Farmington, New Hampshire

Then personally appeared the above named Willis H. Berry, Joseph E. Parent, and Joel D. Plante and made oath that the above certificate, by them is true.

Kathy L. Vickers, Town Clerk

A true copy of Warrant attest:

Willis H. Berry, Chairman  
Joseph E. Parent  
Joel D. Plante  
Board of Selectmen

## SELECTMEN'S REPORT

As the books for 1982 are closed it is appropriate to review this past year and to look ahead at the future.

For 1982 we are again returning a surplus (as in the past) of \$22,500 which is being used to reduce taxes. Every effort was made by our Department heads and personnel to live within their budgets and to save money whenever possible and we praise everyone for their efforts.

This past year we lost the service of Alberta Mosher, our Secretary/Bookkeeper to retirement. We deeply regret Alberta's leaving after 20 years of dedicated service to Farmington and she will be missed. There are two other people, that should be mentioned, that have given so unselfishly of their time to the Town, Marshall Gibbs and Wayne Spear who retired after 25 and 26 years respectively from the Fire Department. These people and the many others who donate their time to the Town we owe a great deal of thanks for their efforts on behalf of the Town.

In the spring of 1982 the West Milton Road was widened and tarred over half way, the balance of the road will be tarred in 1983. This is a going effort we hope to repeat in the coming years in upgrading the roads in Town.

The revaluation is progressing at a good pace with over 70% of the Town completed, it is expected that the project should be completed by May or June of 1983.

The bucket loader that was approved at last Town Meeting was purchased and has been an outstanding addition to the Highway Department.

We must congratulate the Recreation Committee and the people that worked on the "Hay Day", it was a tremendous success and it provided the Town with a great deal of positive publicity.

Our Police Department has cleared up many breaks, and recovered a great deal of stolen merchandise that has been returned to their owners. Our juvenile case loan is still high, but with our hard working juvenile officer great strides have been taken and additional monies have been appropriated to write a grant for additional youth activities for 1983.

This summer a portion of the downstairs was renovated for the Senior Citizens (with Federal Funds) and it has added a beautiful facility not only for the seniors but a nice meeting room for other groups that want to use it. In addition to this renovation money a ramp and new double doors were added to the lower hall so that handicapped people could use all the facilities downstairs.



In many respects Farmington has completed many things that surrounding communities have not. Our landfill is operating efficiently and within state and Federal guidelines our sewer plant has received a state commendation for efficiency and the Town is on sound financial footing. Much progress has been made and more remains to be done; with everyones help and co-operation we can continue the progress attained over the years. Along these lines the towns people should give some thought to environmentally safe industrial development to broaden our tax base.

We along with everyone else, feel strongly that the economy will be better in 1983 and 1984 and that Farmington will be part of this improvement.

For 1982 and beyond we can forsee an ever decreasing state financial support and an increasing of mandated costs. We will make every effort to insure that the needs of all will be properly met and that the State will hear our voice in these matters.

Respectfully submitted,

Willis H. Berry, Chairman  
Joseph E. Parent  
Joel D. Plante  
Board of Selectmen

## PURPOSES OF APPROPRIATION

<b>Actual Appropriations 1982 (1982-83)</b>	<b>Actual Expenditures 1982 (1982-83)</b>	<b>Selectmen's Budget 1983 (1983-84)</b>	<b>Budget Committee Recom- mended 1983 (1983-84)</b>	<b>Not Recom- mended</b>
<b>GENERAL GOVERNMENT:</b>				
Town Officers Salary				
\$ 27,599.00	\$ 27,383.40	\$ 33,828.00	\$ 32,428.00	\$ 1,400.00
Town Officers Expenses				
49,058.00	48,926.87	50,910.00	50,910.00	
Election and Registration Expenses				
1,485.00	1,683.24	485.00	485.00	
General Government Buildings				
23,891.00	20,584.02	26,700.00	26,700.00	
Planning and Zoning				
800.00	687.60	4,391.00	4,391.00	
Legal Expenses				
2,400.00	3,738.23	4,000.00	4,000.00	
Care of Trees				
500.00	363.00	500.00	500.00	
<b>PUBLIC SAFETY:</b>				
Police Department				
141,894.00	130,962.92	151,291.00	150,000.00	1,291.00
Fire Department				
33,878.00	33,907.12	40,203.00	37,913.00	2,290.00
<b>HIGHWAYS, STREETS &amp; BRIDGES:</b>				
Town Maintenance				
108,620.00	108,356.08	127,676.00	126,000.00	1,676.00
General Highway Department Expenses				
52,633.00	55,509.33	70,773.00	70,773.00	
Town Road Aid				
1,193.71	1,193.71	1,196.07	1,196.07	
Highway Subsidy (Special)				
21,691.00	12,028.50	14,000.00	14,000.00	
Street Lighting				
23,000.00	21,864.28	22,500.00	22,500.00	
River Maint.				
650.00	544.00	550.00	550.00	

<b>Actual Appropriations 1982 (1982-83)</b>	<b>Actual Expenditures 1982 (1982-83)</b>	<b>Selectmen's Budget 1983 (1983-84)</b>	<b>Budget Committee Recom- mended 1983 (1983-84)</b>	<b>Not Recom- mended</b>
SANITATION:				
Solid Waste Disposal & Health & Ani				
\$ 23,296.00	\$ 20,673.87	\$ 22,927.00	\$ 22,600.00	\$ 327.00
HEALTH:				
Health Department RDHC				
13,890.00	13,890.00	15,342.00	15,342.00	
WELFARE:				
General Assistance				
9,500.00	17,933.40	19,000.00	19,000.00	
Old Age Assistance				
17,000.00	21,580.37	23,000.00	23,000.00	
Court Order Placements				
14,000.00	5,490.95	25,000.00	25,000.00	
CULTURE AND RECREATION:				
Library				
13,665.00	13,665.00	15,665.00	15,665.00	
Parks and Recreation				
3,250.00	3,014.64	3,825.00	3,825.00	
Patriotic Purposes				
600.00	600.00	600.00	600.00	
DEBT SERVICE				
Principal of Long-Term Bonds & Notes				
57,694.00	57,694.00	70,486.00	70,486.00	
Interest Expense - Long-Term Bonds & Notes				
61,950.00	61,939.40	68,207.00	68,207.00	
Interest Expense - Tax Anticipation Notes				
1,500.00	3,571.37	4,500.00	4,500.00	
CAPITAL OUTLAY:				
Renovations to Town Hall				
		12,800.00	12,800.00	
Revaluation				
55,000.00	55,000.00	15,500.00	15,500.00	
Bucket Loader				
75,000.00	75,000.00			

Actual Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Budget Committee Recom- mended 1983 (1983-84)	Not Recom- mended
Computer		\$ 14,500.00	\$ 14,500.00	
Gas Pump		1,000.00	1,000.00	
Ten Rod Road Petition				\$140,000.00
Land Fill Building		3,500.00		3,500.00
OPERATION TRANSFERS OUT:				
Municipal and District Court Expenses				
\$ 8,400.00	\$ 8,400.00	7,400.00	7,400.00	
MISCELLANEOUS				
Municipal Water Department				
99,967.00	99,967.00	106,606.00	106,606.00	
Municipal Sewer Department				
67,975.00	67,975.00	84,020.00	84,000.00	20.00
FICA, Retirement & Pension Contributions				
27,300.00	29,334.39	30,200.00	30,200.00	
Insurance				
48,474.00	46,570.35	57,860.00	57,860.00	
Unemployment Compensation				
2,150.00	2,133.00	1,800.00	1,800.00	
Town Clock				
300.00	300.00	300.00	300.00	
Federal/State Grant Monies				
	17,900.00	2,000.00	2,000.00	
Safe Place Petition				700.00
<b>TOTAL APPROPRIATIONS</b>				
\$1,090,203.71	\$1,090,365.04	\$1,155,041.07	\$1,144,537.07	\$151,204.00

## SOURCES OF REVENUE

Estimated Revenues 1982 (1982-83)	Actual Revenues 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Estimated Revenues 1983 (1983-84)
TAXES:			
Resident Taxes			
\$ 28,140.00	\$ 24,560.00	\$ 23,500.00	\$ 23,500.00
National Bank Stock Taxes			
1,429.00	1,427.80	1,425.00	1,425.00
Yield Taxes			
3,064.00	4,037.71	3,800.00	3,800.00
Interest and Penalties on Taxes			
40,000.00	45,300.75	44,500.00	44,500.00
INTERGOVERNMENTAL REVENUES:			
Meals and Rooms Tax			
44,391.00	44,391.19	38,000.00	38,000.00
Interest and Dividends Tax			
13,909.00	13,909.52	13,300.00	13,300.00
Savings Bank Tax			
12,569.00	12,568.84	10,700.00	10,700.00
Highway Subsidy			
31,578.00	31,577.19	36,000.00	36,000.00
State Aid Water Pollution Projects			
18,238.00	18,238.00	16,400.00	16,400.00
Reimb. A/C Bus. Prof. Tax			
41,500.00	34,500.00	33,000.00	33,000.00
Income from Trust Funds			
2,049.00	2,048.65	3,353.52	3,353.52
Fines & Forfeits & Mun Ct.			
3,700.00	4,741.09	4,600.00	4,600.00
MV State			
12,086.00	12,086.04	11,500.00	11,500.00
Federal Grants			
	17,900.00	2,000.00	2,000.00
Water Principal & Interest			
29,500.00	29,500.00	28,900.00	28,900.00
School Snow Plowing			
6,000.00	6,000.00	6,000.00	6,000.00



<b>Estimated Revenues 1982 (1982-83)</b>	<b>Actual Revenues 1982 (1982-83)</b>	<b>Selectmen's Budget 1983 (1983-84)</b>	<b>Estimated Revenues 1983 (1983-84)</b>
<b>LICENSES AND PERMITS:</b>			
Motor Vehicle Permit Fees			
\$ 83,500.00	\$ 93,115.50	\$ 92,000.00	\$ 92,000.00
Dog Licenses			
2,300.00	2,386.10	2,350.00	2,350.00
Business Licenses, Permits and Filing Fees			
600.00	730.75	750.00	750.00
Town Clerk Fees			
2,400.00	3,099.00	3,000.00	3,000.00
W/Comp. Income			
7,496.00	7,496.19		
<b>CHARGES FOR SERVICES:</b>			
Rent of Town Property			
1,300.00	1,300.00	1,300.00	1,300.00
<b>MISCELLANEOUS REVENUES:</b>			
Interest on Deposits			
3,200.00	4,191.06	4,000.00	4,000.00
Planning Board			
75.00	115.00	100.00	100.00
<b>OTHER FINANCING SOURCES:</b>			
Proceeds of Bonds and Long-Term Notes Bucket Loader			
75,000.00	75,000.00		
Income from Water and Sewer Departments			
167,942.00	167,942.00	190,626.00	190,626.00
Revenue Sharing Fund			
49,420.86	49,798.86	46,900.00	46,900.00
Fund Balance			
36,000.00	36,000.00	22,500.00	22,500.00
<b>TOTAL REVENUES AND CREDITS</b>			
<u>\$717,386.86</u>	<u>\$743,961.24</u>	<u>\$640,504.52</u>	<u>\$640,504.52</u>

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries . . . . .	\$ 27,599.00
Town Officers' Expenses . . . . .	49,058.00
Election and Registration . . . . .	1,485.00
Municipal Court Expense . . . . .	8,400.00
Town Hall Expense . . . . .	23,891.00
Police Department. . . . .	141,894.00
Fire Department . . . . .	33,878.00
Care of Trees . . . . .	500.00
Planning and Zoning . . . . .	800.00
Insurance. . . . .	48,474.00
Rural District Health . . . . .	13,890.00
Town Dump & Health Department . . . . .	23,296.00
Town Road Aid. . . . .	1,193.71
Town Maintenance . . . . .	108,620.00
Street Lighting . . . . .	23,000.00
General Expense of Highway. . . . .	52,633.00
Library . . . . .	13,665.00
Town Poor . . . . .	9,500.00
Court Ordered Placements. . . . .	14,000.00
Old Age Assistance . . . . .	17,000.00
Memorial Day . . . . .	600.00
Parks & Playgrounds . . . . .	3,250.00
Municipal Sewer Department . . . . .	67,975.00
Municipal Water Department. . . . .	99,967.00
River Maintenance. . . . .	650.00
Town Clock. . . . .	300.00
Damages & Legal Expense. . . . .	2,400.00
Employees' Retirement & Social Security . . . . .	27,300.00
Special Highway Subsidy. . . . .	21,691.00
Principal - Long-Term Bonds and Notes . . . . .	57,694.00
Interest Expense - Long-Term Bonds & Notes . . . . .	61,950.00
Interest Expense - Tax Anticipation Notes . . . . .	1,500.00
Unemployment Compensation . . . . .	2,150.00
Revenue Sharing - Revaluation . . . . .	55,000.00
Bucket Loader. . . . .	75,000.00
TOTAL APPROPRIATIONS . . . . .	<u>\$1,090,203.71</u>
Less Estimated Revenues and credits:	
Resident Taxes . . . . .	\$ 28,140.00
National Bank Stock Taxes . . . . .	1,429.00

Yield Taxes . . . . .	\$ 3,064.00
Interest and Penalties on Taxes . . . . .	40,000.00
Town Clerk Fees . . . . .	2,400.00
Meals and Rooms Tax . . . . .	44,391.00
Interest and Dividend Tax . . . . .	13,909.00
Savings Bank Tax . . . . .	12,569.00
Highway Subsidy . . . . .	31,578.00
State Aid Water Pollution . . . . .	18,238.00
Motor Vehicle Permits . . . . .	83,500.00
Dog Licenses . . . . .	2,300.00
Business Licenses & Permits . . . . .	600.00
Fines & Forfeits Municipal Court . . . . .	3,700.00
Rent of Town Property . . . . .	1,300.00
Interest received on deposits . . . . .	3,200.00
Income from trust funds . . . . .	2,049.00
Income Planning Board . . . . .	75.00
Income from Sewer Department & Water Dept. . . .	167,942.00
Surplus . . . . .	36,000.00
Work/Comp. . . . .	7,496.00
Revenue Sharing Funds . . . . .	49,421.00
Snow Plowing School . . . . .	6,000.00
Water Principal & Interest . . . . .	29,500.00
Motor Vehicle - State . . . . .	12,086.00
Proceeds of Bonds & Long-Term Notes - Loader . . .	75,000.00
TOTAL REVENUES AND CREDITS . . . . .	\$ 675,887.00

Total Town Appropriations . . . . .	\$ 1,090,203.71
Total Revenues and Credits . . . . .	675,887.00
Net Town Appropriations . . . . .	414,317.00
Net School Tax Assessments . . . . .	1,346,319.00
County Tax Assessments . . . . .	180,304.00
Total of Town, School and County . . . . .	\$ 1,940,940.00
Deduct Total Business Profits Tax . . . . .	116,700.00
Add War Service Credits . . . . .	25,300.00
Add overlay . . . . .	7,026.00
Property Taxes to be raised . . . . .	\$ 1,856,566.00

## INVENTORY

Land - improved and unimproved . . . . .	\$ 5,824,900.00
Buildings . . . . .	15,800,000.00
Factory Buildings . . . . .	2,337,950.00
Public Utilities - Electric . . . . .	826,600.00



Mobile Homes, House Trailers, Travel Trailers(293)	\$ 995,250.00
TOTAL VALUATION BEFORE EXEMPTIONS .	\$25,784.700.00
Blind Exemptions (3) . . . . .	11,100.00
Elderly Exemptions (134). . . . .	886,650.00
Total Allowed . . . . .	897,750.00
NET VALUE ON WHICH TAX RATE IS COMPUTED . . . . .	\$24,886,950.00

**TAX RATE**  
Farmington's 1982 Tax Rate

Municipal . . . . .	\$1.63
County . . . . .	.67
School. . . . .	5.14
	<u>\$7.46</u>

**BONDED DEBT**

SEWER BOND — FHA  
Original Amount Issued (December 9, 1974)  
Principal Maturity Date:

December 9, 1975. . . . .	\$10,000.00
December 9, 1976. . . . .	10,000.00
December 9, 1977. . . . .	10,000.00
December 9, 1978. . . . .	15,000.00
December 9, 1979. . . . .	15,000.00
December 9, 1980. . . . .	20,000.00
December 9, 1981 . . . . .	20,000.00
December 9, 1982. . . . .	20,000.00
December 9, 1983. . . . .	20,000.00
December 9, 1984. . . . .	20,000.00
December 9, 1985. . . . .	20,000.00
December 9, 1986. . . . .	30,000.00
December 9, 1987. . . . .	30,000.00
December 9, 1988. . . . .	30,000.00
December 9, 1989. . . . .	30,000.00
December 9, 1990. . . . .	35,000.00
December 9, 1991 . . . . .	35,000.00
December 9, 1992. . . . .	35,000.00
December 9, 1993. . . . .	35,000.00
December 9, 1994. . . . .	40,000.00
December 9, 1995. . . . .	40,000.00

December 9, 1996.....	\$40,000.00
December 9, 1997.....	40,000.00
December 9, 1998.....	45,000.00
December 9, 1999.....	45,000.00
December 9, 2000.....	45,000.00
December 9, 2001.....	50,000.00
December 9, 2002.....	50,000.00
December 9, 2003.....	50,000.00

Interest Payable December 9  
Maturities Year End — December 9, 2003

#### SEWER ROAD NOTE

Original Amount Issued (December 23, 1976)

Principal Maturity Date:

December 23, 1977.....	\$ 8,885.00
December 23, 1978.....	8,885.00
December 23, 1979.....	8,885.00
December 23, 1980.....	8,885.00
December 23, 1981.....	8,885.00
December 23, 1982.....	8,885.00
December 23, 1983.....	8,885.00
December 23, 1984.....	8,885.00
December 23, 1985.....	8,885.00
December 23, 1986.....	8,885.00

Interest Payable June 23 and December 23  
Maturities Year End — December 23, 1986

#### FIRE TRUCK NOTE

Original Amount Issued (September 24, 1979)

Principal Maturity Date:

September 24, 1980.....	\$14,925.00
September 24, 1981.....	14,925.00
September 24, 1982.....	14,925.00
September 24, 1983.....	14,925.00
September 24, 1984.....	14,925.00

Interest Payable March 24 and September 24  
Maturities Year End — September 24, 1984

BACKHOE NOTE  
Original Amount Issued (January 15, 1980)

Principal Maturity Date:

January 15, 1981 .....	\$ 7,533.34
January 15, 1982 .....	7,533.34
January 15, 1983 .....	7,533.34

Interest Payable January 15 and July 15  
Maturities Year End — January 15, 1983

LOADER NOTE  
Original Amount Issued (July 15, 1982)

Principal Maturity Date:

July 15, 1983 .....	\$12,791.80
July 15, 1984 .....	12,791.80
July 15, 1985 .....	12,791.80
July 15, 1986 .....	12,791.80
July 15, 1987 .....	12,791.80

Interest Payable January 15 and July 15  
Maturities Year End — January 15, 1987

AUDITOR’S OPINION

Board of Selectmen  
Farmington, New Hampshire

Gentlemen:

As part of my examination, I reviewed and tested the Town’s accounting procedures and related internal accounting control to the extent I considered necessary to evaluate the systems as required by generally accepted auditing standards. I did not, however, make a detailed study of the effectiveness of all systems and procedures. Such a study is not within the scope of an annual examination of the financial statements.

Although corrective action has been taken on some of the comments and recommendations regarding weaknesses in internal control and accounting practices and procedures presented in my letter of September 20, 1979, recommendations on a procedures manual, interfund trans., purchase order system, inventories, general ledger and fixed assets have yet to be implemented. It is my under-

standing that the Office of Revenue Sharing may require that the Town establish and maintain a record of the fixed assets and related depreciation expense of the Sewer and Water Enterprise Funds. Therefore, I recommend that corrective action be implemented as soon as possible.

In addition to my previous comments and recommendations, I would recommend that the Water and Sewer Department books implement a double entry system of accounting utilizing a general ledger similar to the system presently maintained for the General Fund. This should provide better control of the recording and reporting of the financial activity of the Water and Sewer Departments.

As mentioned to Mr. William Cooper, I would be pleased to work with him and the office staff on a consulting basis to implement the recommendations presented.

I wish to take this opportunity to thank Mr. Cooper and the office staff for their cooperation and assistance during the course of our engagement.

Very truly yours,

Martin J. Hegarty  
Certified Public Accountant

August 25, 1982

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Receipts & Reimb.	Total Available	Expended	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 27,599.00		\$ 27,599.00	\$ 27,383.40	\$ 215.60	
Town Officers' Expenses	49,058.00	\$ 135.00	49,193.00	48,976.87	216.13	
Election and Registration	1,485.00	28.60	1,513.60	1,711.84		\$ 198.24
Municipal Court Expense	8,400.00		8,400.00	8,400.00		
Town Hall Expense	23,891.00	503.26	24,394.26	21,087.28	3,306.98	
Emp. Retirement & SS	27,300.00		27,300.00	29,334.39		2,034.39
Police Department	141,894.00	11,641.62	153,535.62	142,604.54	10,931.08	
Fire Department	33,878.00	2,877.62	36,755.62	36,784.74		29.12
Care of Trees	500.00		500.00	363.00	137.00	
Planning Board	800.00		800.00	687.60	112.40	
Damages & Legal Exp.	2,400.00		2,400.00	3,738.23		1,338.23
Rural District Health	13,890.00		13,890.00	13,890.00		
Health Department & Dump	23,296.00	150.52	23,446.52	20,824.39	2,622.13	
Highways, Winter and Summer	108,620.00	776.75	109,396.75	109,132.83	263.92	
Street Lighting	23,000.00		23,000.00	21,864.28	1,135.72	
Highway General Expense	52,633.00	5.00	52,638.00	55,514.33		2,876.33
Town Road Aid	1,194.00		1,194.00	1,193.71	.29	
Libraries	13,665.00		13,665.00	13,665.00		
Town Poor	23,500.00	899.92	24,399.92	24,324.27	75.65	
Old Age Assistance	17,000.00		17,000.00	21,580.37		4,580.37
Memorial Day	600.00		600.00	600.00		
Parks & Playgrounds	3,250.00		3,250.00	3,014.64	235.36	
Employees Insurance	15,731.00	604.70	16,335.70	15,703.68	632.02	
Insurance - Property	34,893.00	1,507.75	36,400.75	34,171.92	2,228.83	
Town Clock	300.00		300.00	300.00		
River Maintenance	650.00		650.00	544.00	106.00	
Payment of Debt	57,694.00		57,694.00	57,694.00		
Interest on Long Term Loans	61,950.00		61,950.00	61,939.40	10.60	
Interest on Temporary Loans	1,500.00		1,500.00	3,571.37		2,071.37
	\$770,571.00	\$19,130.74	\$789,701.74	\$780,600.08	\$22,229.71	\$13,128.05
					13,128.05	
Net Surplus					\$ 9,101.66	



## WASTEWATER DEPARTMENT 1982 ANNUAL REPORT

The Wastewater Treatment Plant operating efficiencies for 1982 were 89.5% for suspended solids removal and 92% for biological oxygen demand removal. These removals represent very good treatment of the wastewater and significantly reduce the contamination of the Cocheco River. The plant treated approximately 116,782,000 gallons of waste in 1982 or a daily average of 320,000 gallons.

A semi enclosed roof over the No. 1 drying bed was constructed at a cost of only \$2,670.00. This roof will help solve the sludge drying problem that had plagued this plant since it was first constructed. The sludge takes so long to dry when it is not covered because it gets wet every time it rains and has to dry out again. This enclosure will also allow the sludge drying time to be extended further into the winter and allow an earlier start in the spring.

The Farmington Wastewater Treatment Plant received a Certificate of Commendation from the New Hampshire Water Supply and Pollution Control Assoc. for outstanding Achievements in the Field of Water Pollution Control for 1982. This award is presented each year to the plant and operations personnel that have shown outstanding improvements in operations, maintenance and safety.

Two sewer services were renewed and 4 new ones were added to the system in 1982.

Respectfully submitted,

Dale Sprague,  
Superintendent

## WASTEWATER DEPARTMENT - 1982

### Receipts:

Cash on Hand January 1, 1982 .....	\$ 42,044.08
Sewer Tax Received .....	80,787.98
Services, Connection Fees .....	1,932.26
Interest on Bills .....	1,698.42
Interest on Savings & NOW Accounts .....	651.77
Capital Reserve .....	3,074.44
Sevca .....	1,123.60
Misc. Income .....	<u>496.96</u>
Total .....	\$131,809.51

Disbursements:

Salaries .....	\$ 24,372.48
Chemicals .....	2,863.20
Petroleum Products.....	1,389.67
Utilities .....	19,289.58
Office Supplies .....	626.77
Janitorial Supplies.....	116.33
Insurance.....	4,789.21
Lab Supplies .....	924.27
Vehicle Maintenance.....	1,352.10
Plant Maintenance.....	5,279.47
Sewer Maintenance .....	1,410.50
Miscellaneous .....	455.22
Capital Expenditures.....	7,034.02
Abatement .....	208.78
Sevca.....	1,651.91
Capital Reserve Expenditures .....	<u>3,127.69</u>
Total .....	\$ 74,891.20

Cash on Hand January 1, 1983:

General Fund Now Account .....	\$ 56,833.34
Capital Reserve Savings Account.....	<u>24,855.94</u>
Total .....	\$ 81,689.28

**WATER DEPARTMENT 1982  
ANNUAL REPORT**

The Water Department's most significant achievement in 1982 was a reduction in the pumping time from Well No. 3 to the Town. There was alot of unaccounted for water being pumped which was directly attributable to leakage within the distribution system. The pumping time was reduced from a daily average of 17-18 hours/day to 11-12 hours/day. This will reduce the wear on the pumping equipment and result in substantial electrical savings. This new pumping rate will be used as a base and any further increases will generally indicate leakage occuring which can be found and corrected. The total leaks repaired for 1982 were 45 with one-8 inch main break.

In addition the Water Department replaced 5 non working main gate valves, installed 11 hydrants, repaired 3 hydrants, replaced 15 complete services, 2 services across street only, added two new services, and replaced or rebuilt 70 water meters.

The Water Department also conducted a new controlled flushing program of the main lines that should improve the quality of water

delivered to the customers as well as improve the interior conditions of the mains by removing any loose scale buildup. This will be done on a semi-annual basis and will replace the existing flushing program that has been done since the town took over the Water Department.

The new Lone Star Avenue water line was installed by Watson Construction Company from Pittsfield, N.H. The 1500 foot line is 8 inch cement lined ductile iron and will improve the flow characteristics in that section of Town. This line replacement is part of the Water Improvement Project, Phase I.

The Water Department experiences a problem that occurs everywhere which is hotwater heater damage due to work on mains or services. The Water Department advises all its customers especially those who have experienced this problem to install checkvalves or vacuum breakers on the house service line after the water meter. It is the customer's responsibility to supply, install, and maintain these devices per Rules and Regulations Sections 5.02, 5.06 adopted by the Town on May 7, 1979. If the Water Department can be of help in this matter please contact me at 755-4883.

Respectfully submitted,

Dale Sprague,  
Superintendent

**WATER DEPARTMENT - 1982**

Receipts:

Cash on hand January 1, 1982 .....	\$ 49,083.00
Water Rents .....	84,476.98
Advance payments .....	20,681.89
Service Work completed .....	6,104.60
Interest on Bills .....	674.84
Misc. Income .....	1,461.09
Interest on Savings & NOW Account .....	719.23
Total .....	<u>\$163,201.63</u>

Disbursements:

Salaries .....	\$ 36,395.44
Chemicals .....	.00
Petroleum Products .....	1,560.15
Utilities .....	20,824.05
Office Supplies .....	746.07
Janitorial .....	109.95



Insurance . . . . .	\$ 6,741.20
Lab Supplies . . . . .	187.60
Vehicle Maintenance . . . . .	1,014.92
Plant Maintenance . . . . .	13,101.65
Services . . . . .	7,857.15
Miscellaneous . . . . .	201.72
Capital Expenditures . . . . .	4,084.71
Capital Reserve Expenditures . . . . .	.00
Abatement Refunds . . . . .	397.16
Principal & Int. Bond Issue . . . . .	29,500.00
Interest Bond Anticipation Note . . . . .	<u>3,004.91</u>
Total . . . . .	\$125,726.68

Cash on Hand January 1, 1983:

General Fund Now Account . . . . .	\$ 37,502.64
Capital Reserve Savings . . . . .	<u>189.88</u>
Total . . . . .	\$ 37,692.52

# **TREASURER'S REPORT WASTEWATER DEPARTMENT**

Cash on Hand as of January 1, 1982 . . . . . \$ 6,400.82

Spetember 1980 . . . . .	\$ 42.50
March 1981 . . . . .	8,389.88
September 1981 . . . . .	12,021.87
March 1982 . . . . .	31,946.44
September 1982 . . . . .	27,764.74
Service & Connections . . . . .	1,932.26
Interest . . . . .	1,698.42
Advance . . . . .	622.55
	<u>\$ 84,418.66</u>

Transfers from Sav. Acct. . . . .	\$ 66,203.26
Interest Earned on Sav. & NOW Acct . . .	651.77
Transfer from Cap. Res. Sav . . . . .	3,074.44
Transfer from Cap. Res. Sav. (reversed until a later date) . . . . .	2,539.69
Reimb. Community Action . . . . .	1,123.60
Close Sewer Con. Checking Acct. . . . .	9,930.66
Dividend N.H. Municipal Workers Fund .	199.38
Repay Temp. Loan Gen. Funds. . . . .	52,800.00
Refunds & Recoveries . . . . .	277.58
	<u>\$136,800.38</u>

Total Amount Received . . . . .	<u>\$221,219.04</u>
	\$227,619.86
Less Orders Paid Per Selectmen . . . . .	<u>\$170,786.52</u>
Cash on Hand as of Dec. 31, 1982. . . . .	\$ 56,833.34

Capital Reserve Savings Account	
Wastewater Dept . . . . .	\$ 23,631.96
Interest Earned 1982. . . . .	1,223.98
	<u>\$ 24,855.94</u>

# **TREASURER'S REPORT WATER DEPARTMENT**

Cash on Hand as of January 1, 1982 . . . . . \$ 12,183.58

December 1978. . . . . \$ 198.49

September 1979 .....	\$ 33.30
March 1980.....	85.30
September 1980 .....	96.71
March 1981.....	182.95
September 1981 .....	3,852.35
March 1982.....	33,565.21
September 1982 .....	46,462.67
Advance .....	20,681.89
Service.....	6,104.60
Interest .....	674.84
Gas .....	357.94
	<u>\$112,296.25</u>

Dividend N.H. Municipal Workers Fund .	\$ 357.74
Reimb. Fire Hydrant.....	503.69
Transfers from Sav. Acct.....	76,339.42
Interest Earned on Sav. & NOW Acct ...	719.23
Temp. Loan from General Funds .....	250.00
Repay Temp. Loan Gen. Funds.....	22,000.00
Refunds & Recoveries .....	241.72
	<u>\$110,411.80</u>

Total Amount Received .....	<u>\$212,708.05</u>
	<u>\$224,891.63</u>
Less Order Paid Per Selectmen .....	<u>\$187,388.99</u>
Cash on Hand as of Dec. 31, 1982.....	\$ 37,502.64

Capital Reserve Savings Account	
Water Department.....	\$ 180.17
Interest Earned 1982.....	9.71
	<u>\$ 189.88</u>

### TREASURER'S REPORT GENERAL FUND

Cash on hand as of January 1, 1981 .....	\$ 1,157.41
--	-------------

Town Clerk:

Auto Permits.....	\$ 93,115.50
Titles.....	850.00
UCC .....	875.00
Certified Copies.....	354.00

Marriage Licenses . . . . .	\$ 1,020.00
Filing Fees . . . . .	4.00
Dog Licenses . . . . .	2,376.10
Dog Fines . . . . .	10.00
Building Permits . . . . .	205.00
Pistol Permits . . . . .	300.00
Amusement Licenses . . . . .	138.75
Photo Copies . . . . .	6.00
	<u>\$ 99,254.35</u>

Tax Collector:

Taxes Redeemed . . . . .	\$ 154,974.46
Interest & Costs . . . . .	19,459.74
	<u>\$ 174,434.20</u>

1982 Property Tax . . . . .	\$1,346,185.59
1981 Property Tax . . . . .	420,770.94
Interest . . . . .	25,443.93
Bank Stock . . . . .	1,428.80
Yield Tax . . . . .	6,846.28
Resident Tax . . . . .	24,610.00
Penalties . . . . .	536.00
	<u>\$1,825,821.54</u>

State of New Hampshire:

Highway Subsidy . . . . .	\$ 15,368.62
Add'l Highway Subsidy . . . . .	16,208.57
Business & Profits Tax . . . . .	87,524.81
Interest & Dividend Tax . . . . .	13,909.52
Rooms & Meals Tax . . . . .	44,391.19
Bank Tax . . . . .	12,568.84
Fire Wardens Training . . . . .	81.21
Motor Vehicle Fees . . . . .	12,086.04
State Sewer Grant . . . . .	18,238.00
Reimb. State Police Gas . . . . .	1,996.89
Reimb. State & Federal Land . . . . .	157.34
Senior Citizen Center . . . . .	17,900.00
	<u>\$ 240,431.03</u>

Farmington Municipal Court:

Small Claims Fees . . . . .	\$ 132.20
Fines & Forfeits . . . . .	4,358.11
Entry Fees . . . . .	119.55

1982 Interest Earned. . . . .	\$	58.23
	\$	<u>4,668.09</u>

Selectmen's Office:

Junk Yard Applications. . . . .	\$	50.00
Police Dept. Parking Fines. . . . .		73.00
Boundary Adjustments . . . . .		10.00
Taxi Licenses. . . . .		15.00
Planning Board . . . . .		105.00
Parking Lot Rent. . . . .		500.00
Current Land Use Application. . . . .		12.00
Intent to Cut. . . . .		1,290.00
Trustees of Trust Funds . . . . .		2,048.65
(Town Poor)		
Farmington Safety Bldg. Rental . . . .		800.00
N.H. Municipal Worker Comp . . . . .		7,496.19
Comp. Fund		
Sale Town Property. . . . .		4,050.00
Fire Damage to Cruiser . . . . .		8,424.50
Repay Loan (Water Dept.) . . . . .		250.00
Refunds & Recoveries . . . . .		<u>14,623.14</u>
	\$	39,747.48

Misc.:

Revenue Sharing . . . . .	\$	46,918.00
Municipal Bond. . . . .		63,959.00
(Purchase Loader)		
Temporary Loan (Sewer Dept.) . . . . .		52,800.00
Temporary Loan (Water Dept.) . . . . .		22,000.00
Repay of Loan from Sewer Dept.		
(due from prior years). . . . .		5,000.00
Tax Anticipation Notes. . . . .		329,700.00
Reimb. from Water Dept. (payment to Farmers Home) . . . . .		29,500.00
Investments. . . . .		350,000.00
Transfers from Savings . . . . .		348,485.73
Interest Earned on Sav. Account. . . .		710.48
Interest Earned on Investment & NOW Account. . . . .		<u>2,194.85</u>
	\$	1,251,268.06

Total Received During 1982 . . . . .	\$3,635,624.75
	<u>\$3,636,782.16</u>

Less Orders Paid Per Selectmen . . . . .	\$3,633,028.91
	<u>\$ 3,753.25</u>
Adjustment Due to Stop payment on 1981 Check . . .	+ .62
Cash on Hand as of Dec. 31, 1982. . . . .	<u>\$ 3,753.87</u>

Savings Accounts:

Town of Farmington:

Truck Sale . . . . .	\$ 1,046.82
Interest Earned 1982. . . . .	<u>56.44</u>
	<u>\$ 1,103.26</u>

Skating Rink Improvement Fund . . .	\$ 775.73
Interest Earned 1982. . . . .	<u>41.79</u>
	<u>\$ 817.52</u>



# TAX COLLECTOR'S REPORT

## Fiscal Year Ended December 31, 1982

### TOWN OF FARMINGTON

- DR. -

Levies Of:

Uncollected Taxes - Beginning of Fiscal Year (2)	1982	1981	Prior
Property Taxes . . . . .		\$420,820.70	\$ 699.38
Resident Taxes . . . . .		11,920.00	
Yield Taxes . . . . .		5,442.94	390.37
Sewer Rents . . . . .		19,603.82	269.16
National Bank Stock Taxes . . . . .		19.00	
Taxes Comitted to Collector:			
Property Taxes . . . . .	\$1,835,901.12		
Resident Taxes . . . . .	28,140.00		
National Bank Stock Taxes . . . . .	1,428.80		
Land Use Change Taxes . . . . .	1,750.00		
Yield Taxes . . . . .	3,064.08		
Sewer Rents . . . . .	77,613.66		
Added Taxes:			
Property Taxes . . . . .	68.50		
Resident Taxes . . . . .	1,310.00	350.00	
Overpayments:			
a/c Property Taxes . . . . .	1,106.40	123.55	
a/c Resident Taxes . . . . .	30.00	20.00	
Interest Collected on Delinquent			
Property Taxes:	2,555.44	22,888.49	
Penalties Collected on Resident Taxes	81.00	455.00	
TOTAL DEBITS	<u>\$1,953,049.00</u>	<u>\$481,643.50</u>	<u>\$1,358.91</u>
- CR. -			
Remittances to Treasurer During Fiscal Year (1)			
Property Taxes . . . . .	\$1,346,185.59	\$420,770.94	
Resident Taxes . . . . .	20,060.00	4,550.00	
Yield Taxes . . . . .	2,674.58	4171.70	
Sewer Rents . . . . .	60,561.61	19,603.82	
Interest Collected During Year . . . . .	2,555.44	22,888.49	
Penalties on Resident Taxes . . . . .	81.00	455.00	
National Bank Stock Taxes . . . . .	1,428.80		
Abatelements Made During Year:			
Property Taxes . . . . .	1,361.87	115.08	
Resident Taxes . . . . .		6,960.00	
Sewer Rents . . . . .	354.14		\$ 107.86
National Bank Stock Taxes . . . . .		19.00	
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Land Use Change Taxes . . . . .	1,750.00		
Property Taxes . . . . .	489,528.56	58.23	699.38
Resident Taxes . . . . .	9,420.00	780.00	
Sewer Rents . . . . .	16,697.91		161.30
Yield Taxes . . . . .	389.50	1,271.24	390.37
TOTAL CREDITS	<u>\$1,953,049.00</u>	<u>\$481,643.50</u>	<u>\$1,358.91</u>

(1) Overpayments are to be Included as part of the regular remittance items.

(2) These amounts should be the same as last year's ending balances.

# SUMMARY OF TAX SALES ACCOUNTS

## Fiscal Year Ended December 31, 1982

### TOWN OF FARMINGTON

— DR. —				
Tax Sales on Account of Levies Of				Previous
	1981	1980	1979	years
Balance of Unredeemed Taxes -				
Beginning Fiscal Year* . . . .		\$80,143.39	\$22,689.57	\$4,563.13
Taxes Sold to Town During				
Current Fiscal Year** . . . .	\$236,042.06			
Interest Collected After Sale. .	4,073.00	7,191.87	4,049.02	1,792.76
Redemption Costs . . . . .	934.20	993.30	290.30	94.09
TOTAL DEBITS . . . . .	\$241,049.26	\$88,328.56	\$27,028.89	\$6,449.98
— CR. —				
Remittances to Treasurer During Year				
Redemptions . . . . .	\$ 91,222.63	\$43,982.72	\$16,635.43	\$2,842.06
Interest & Costs After Sale. .	5,007.20	8,185.17	4,339.32	1,886.85
Unredeemed Taxes - End				
of Fiscal Year . . . . .	144,819.43	36,160.67	6,054.14	1,721.07
TOTAL CREDITS . . . . .	\$241,049.26	\$88,328.56	\$27,028.89	\$6,449.98

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

## FINANCIAL REPORT

### ASSETS

Cash . . . . .	\$ 3,753.87
1982 Resident Tax . . . . .	9,420.00
1981 Resident Tax . . . . .	780.00
Tax Collections	
1982 Property . . . . .	489,528.56
1981 Property . . . . .	58.23
1980 Property . . . . .	112.97
1979 Property . . . . .	48.72
1978 Property . . . . .	515.36
1977 Property . . . . .	198.23
Yield Taxes . . . . .	1,775.19
National Bank Stock . . . . .	.20
Taxes Bought by Town, Not Redeemed	
1981 Taxes Bought by Town, Not Redeemed . . . .	144,819.43
1980 Taxes Bought by Town, Not Redeemed . . . .	36,160.67
1979 Taxes Bought by Town, Not Redeemed . . . .	6,054.14
1978 Taxes Bought by Town, Not Redeemed . . . .	1,079.89



1977 Taxes Bought by Town, Not Redeemed . . . . .	\$ 576.79
1976 Taxes Bought by Town, Not Redeemed . . . . .	64.39
Sewer A/C . . . . .	34,209.86
State of N.H. . . . .	29,018.11
Land Use Change Tax . . . . .	1,750.00
TOTAL ASSETS . . . . .	<u>\$ 759,924.61</u>

### LIABILITIES

American National . . . . .	\$ 180.00
Colonial Insurance . . . . .	39.31
Federal Revenue Sharing . . . . .	377.86
Escrow A/C, Intent to Cut . . . . .	2,097.00
Schools . . . . .	652,319.00
Civil Defense . . . . .	406.02
Capital Reserve (Dump) . . . . .	.60
Special Highway Subsidy . . . . .	15,854.47
Bonds & Retirement Tax 2% . . . . .	63.90
Revaluation . . . . .	19,154.64
TOTAL LIABILITIES . . . . .	<u>\$ 690,492.80</u>

ASSETS . . . . .	\$ 759,924.61
LIABILITIES . . . . .	<u>690,492.80</u>
NET SURPLUS . . . . .	<u>\$ 69,431.81</u>

### SUMMARY OF RECEIPTS

Cash on Hand January 1, 1982 . . . . .	\$ 1,157.41
From Local Taxes . . . . .	1,799,841.61
From Tax Sales Redeemed . . . . .	154,989.73
Interest and Penalties . . . . .	45,424.40
State of New Hampshire . . . . .	226,266.89
Income from Trust Funds . . . . .	2,048.65
Revenue Sharing Funds . . . . .	46,918.00
Business Licenses and Permits . . . . .	730.75
Motor Vehicle Permits . . . . .	93,115.50
Town Clerk Fees . . . . .	3,099.00
Dog Licenses . . . . .	2,386.10
Municipal Court . . . . .	4,741.09
Rent of Town Property . . . . .	1,300.00
Sale of Town Property . . . . .	50.00
Planning Board Revenue . . . . .	115.00
Escrow A/C Intent to Cut . . . . .	1,290.00

Refund and Recoveries .....	\$ 19,125.74
C.D. Notes and Savings A/C .....	697,200.00
Interest C.D. Notes and Savings A/C .....	4,191.06
Temporary Loans .....	404,500.00
Workers Comp. Income .....	7,496.19
Motor Vehicle State .....	12,086.04
Snow Plowing School .....	6,000.00
Water Loan Revenue .....	29,500.00
Temporary Loan to Water .....	250.00
Capital Reserve Fund (Dump Loader) .....	67,959.00
Sewer Constr. Account .....	5,000.00
	<u>\$3,636,782.16</u>

### RECEIPTS DETAILS

#### Detail 1

Cash on Hand January 1, 1982 .....	\$ 1,157.41
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### FROM LOCAL TAXES

#### Detail 2

1982 Resident Taxes .....	\$ 20,060.00
1981 Resident Taxes .....	4,550.00
Tax Collections 1982 .....	1,346,185.59
Tax Collections 1981 .....	420,770.94
Yield Taxes .....	6,846.28
National Bank Stock .....	1,428.80
	<u>\$1,799,841.61</u>

### FROM TAX SALES REDEEMED

#### Detail 3

Levy of 1981 .....	\$ 91,222.63
Levy of 1980 .....	43,982.72
Levy of 1979 .....	16,942.32
Levy of 1978 .....	1,694.78
Levy of 1977 .....	1,070.00
Levy of 1976 .....	77.28
	<u>\$ 154,989.73</u>

### INTEREST AND PENALTIES

#### Detail 4

Interest received and resident tax penalties .....	\$ 45,424.40
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## STATE OF NEW HAMPSHIRE

### Detail 5

Highway Subsidy.....	\$	31,577.19
State and Federal Forest Lands.....		157.34
Business Profits Tax .....		87,524.81
Interest & Dividend Tax .....		13,909.52
Bank Tax.....		12,568.84
State aid water pollution.....		18,238.00
Rooms and Meals Tax .....		44,391.19
Federal/State Grant.....		17,900.00
	\$	<u>226,266.89</u>

## INCOME FROM TRUST FUNDS

### Detail 6

Trustees Trust Funds (Town Poor) .....	\$	2,048.65
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## REVENUE SHARING FUNDS

### Detail 7

Tres. of United States, Revenue Sharing Funds.....	\$	46,918.00
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## ALL LICENSES AND PERMITS

### Detail 8

Junk yard, Pistol Permits, Building Permits, etc.....	\$	730.75
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## MOTOR VEHICLE PERMITS

### Detail 9

Kathy L. Vickers, Clerk.....	\$	93,115.50
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## TOWN CLERK FEES

### Detail 10

Kathy L. Vickers, Clerk.....	\$	3,099.00
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## DOG LICENSES

### Detail 11

Kathy L. Vickers, Clerk.....	\$	2,386.10
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## **MUNICIPAL COURT**

Detail 12  
Fines and Forfeits . . . . . \$ 4,741.09

## **RENT OF TOWN PROPERTY**

Detail 13  
Rent of Town Buildings and Parking Lot . . . . . \$ 1,300.00

## **SALE OF TOWN PROPERTY**

Detail 14  
Sale of Town Property . . . . . \$ 50.00

## **PLANNING BOARD REVENUE**

Detail 15  
Planning Board Fees . . . . . \$ 115.00

## **ESCROW A/C INTENT TO CUT**

Detail 16  
Deposits on intent to cut. . . . . \$ 1,290.00

## **REFUNDS AND RECOVERIES**

Detail 17  
Refunds and Recoveries from all sources. . . . . \$ 19,125.74

## **C.D. NOTES AND SAV A/C**

Detail 18  
Farmington National & Savings Bank . . . . . \$ 697,200.00

## **C.D. NOTES AND SAVE A/C INTEREST**

Detail 19  
Farmington National & Savings Bank . . . . . \$ 4,191.06

## **TEMPORARY NOTES**

Detail 20

Farmington National & Savings Bank . . . . .	\$ 329,700.00
Water and Sewer Dept. . . . .	74,800.00
	<u>\$ 404,500.00</u>

**WORKERS' COMP. INCOME**

Detail 21	
Return on Workers Comp.. . . . .	\$ 7,496.19

**M.V. STATE**

Detail 22	
M.V. State . . . . .	\$ 12,086.04

**SNOW PLOWING SCHOOL**

Detail 23	
School Plowing . . . . .	\$ 6,000.00

**WATER LOAN**

Detail 24	
Water Loan . . . . .	\$ 29,500.00

**TEMPORARY LOAN TO WATER**

Detail 25	
Water Dept.....	\$ 250.00

**CAPITAL RESERVE FUND  
DUMP LOADER**

Detail 26	
Capital Reserve . . . . .	\$ 67,959.00

**SEWER CONSTRUCTION ACCOUNT**

Detail 27	
Sewer Account . . . . .	\$ 5,000.00

**DETAIL OF PAYMENTS**

Town Officers' Salaries . . . . .	\$ 27,383.40
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Town Officers' Expenses . . . . .	\$ 48,926.87
Election and Registration . . . . .	1,711.84
Municipal Court Expense . . . . .	8,400.00
Town Hall Expense . . . . .	21,087.28
Employees Retirement and SS . . . . .	29,334.39
Revenue Sharing Revaluation . . . . .	35,845.36
Police Department . . . . .	142,604.54
Fire Department . . . . .	36,784.74
Care of Trees . . . . .	363.00
Planning Board . . . . .	687.60
Damages and Legal Expenses . . . . .	3,738.23
Rural District Health . . . . .	13,890.00
Health Department and Dump . . . . .	20,824.39
Highways, Winter & Summer . . . . .	109,132.83
Street Lighting . . . . .	21,864.28
General Expense Highway . . . . .	55,514.33
Town Road Aid . . . . .	1,193.71
Farmington Library Association . . . . .	13,665.00
Town Poor . . . . .	24,324.27
Old Age Assistance . . . . .	21,580.37
Memorial Day . . . . .	600.00
Parks and Playgrounds . . . . .	3,014.64
Employees Insurance . . . . .	15,703.68
Insurance . . . . .	33,559.89
Town Clock . . . . .	300.00
River Maintenance . . . . .	544.00
Payment on Debt . . . . .	57,694.00
Interest Long Term Notes . . . . .	61,939.40
Interest Temporary Notes . . . . .	4,183.40
Special Highway Subsidy . . . . .	12,028.50
Escrow A/C Intent to Cut . . . . .	2,900.00
Temp. Loans, Water & Sewer . . . . .	74,800.00
C.D. & Savings A/C . . . . .	571,500.00
Temporary Notes . . . . .	329,700.00
Schools . . . . .	1,315,201.23
Town Clerk Fees to State . . . . .	663.00
Dog Licenses to State . . . . .	274.50
1981 Taxes Bought by Town . . . . .	236,042.06
Refunds . . . . .	5,245.18
County Tax . . . . .	180,304.00
Senior Citizens Center . . . . .	17,900.00
Loans to Water Department . . . . .	250.00

Capital Reserve Fund (Dump Loader) . . . . .	\$ 69,825.00
	<u>\$3,633,028.91</u>

### TOWN OFFICERS' SALARIES

Detail 1	
Selectmen (Chairman) . . . . .	\$ 800.00
Selectmen no. 2. . . . .	630.00
Selectmen no. 3. . . . .	630.00
Auditors . . . . .	1,660.00
Treasurer . . . . .	500.00
Town Clerk/Tax Collector. . . . .	13,625.56
Deputy Clerk/Collector . . . . .	9,537.84
	<u>\$ 27,383.40</u>

Appropriation . . . . .	\$27,599.00
Expenditures . . . . .	<u>27,383.40</u>
Unexpended Bal. . . . .	215.60

### TOWN OFFICERS' EXPENSES

Detail 2	
Telephone . . . . .	\$ 2,163.54
Dues . . . . .	1,170.76
Postage . . . . .	2,771.86
Office Supplies . . . . .	1,430.82
Register of Deeds . . . . .	3,183.55
Printing . . . . .	853.00
Mileage Expense . . . . .	306.05
Secretary/Bookkeeper Salary . . . . .	14,411.88
Administrative Assistant Salary . . . . .	20,098.52
Advertising . . . . .	150.30
Computer Tax Billing . . . . .	1,481.64
Tax Map Update . . . . .	800.00
Adding Machine . . . . .	59.95
Misc. . . . .	45.00
	<u>\$ 48,926.87</u>

Appropriation . . . . .	\$49,058.00
Refunds . . . . .	<u>85.00</u>
Total Available . . . . .	49,143.00
Expenditures . . . . .	<u>48,926.87</u>
Unexpended Bal. . . . .	216.13

## ELECTION AND REGISTRATION

Detail 3	
Supervisors . . . . .	\$ 460.00
Update Checklist . . . . .	160.00
Printing Ballots & Forms . . . . .	82.30
Ballot Clerks . . . . .	280.00
Meals . . . . .	306.40
Extra Help . . . . .	170.00
Misc. . . . .	253.14
	<u>\$ 1,711.84</u>

Appropriation . . . . .	\$1,485.00
Refunds . . . . .	<u>28.60</u>
Total Available . . . . .	1,513.60
Expenditures . . . . .	<u>1,711.84</u>
Overdraft . . . . .	198.24

## MUNICIPAL COURT EXPENSE

Detail 4	
Judges Salary . . . . .	\$ 4,800.00
Clerks Salary . . . . .	3,600.00
	<u>\$ 8,400.00</u>

Appropriation . . . . .	\$8,400.00
Expenditures . . . . .	8,400.00

## TOWN HALL EXPENSE

Detail 5	
Fuel Oil . . . . .	\$ 8,678.91
Electricity . . . . .	2,528.90
Labor . . . . .	7,548.15
Propane Gas . . . . .	235.01
Supplies . . . . .	1,055.75
Repairs . . . . .	968.56
Water . . . . .	29.50
Sewer . . . . .	42.50
	<u>\$ 21,087.28</u>

Appropriation . . . . .	\$23,891.00
Refunds . . . . .	<u>503.26</u>

Total Available . . . . .	\$24,394.26
Expenditures . . . . .	<u>21,087.28</u>
Unexpended Bal . . . . .	3,306.98

## EMPLOYEES' RETIREMENT & SOCIAL SECURITY

### Detail 6

State of NH & Retirement Division . . . . . \$ 29,334.39

Appropriation . . . . .	\$27,300.00
Expenditures . . . . .	<u>29,334.39</u>
Overdraft . . . . .	2,034.39

## REVALUATION

### Detail 7

Revenue Sharing Revaluation . . . . . \$ 35,845.36

Appropriation . . . . .	\$55,000.00
Expenditures . . . . .	<u>35,845.36</u>
Unexpended Bal . . . . .	19,154.64

## POLICE DEPARTMENT

### Detail 8

Salaries, Chief and 4 full time . . . . .	\$ 70,231.78
Overtime Regulars . . . . .	4,738.40
Sec/Dispatcher . . . . .	11,320.78
Juvenile Officer . . . . .	14,238.98
Special Officers . . . . .	10,243.81
Telephone . . . . .	4,153.81
RID . . . . .	600.00
Cruiser . . . . .	8,075.00
Uniforms . . . . .	2,006.85
Prisoners meals . . . . .	329.83
Radio Maintenance . . . . .	3,319.33
Office Supplies . . . . .	1,168.92
Traffic Signs . . . . .	212.85
Painting Lines . . . . .	750.00
Police Supplies . . . . .	1,105.88
Tires . . . . .	635.57
Police School . . . . .	211.26
Gas . . . . .	7,008.98

Cruiser Maintenance .....	\$	2,087.51
Breathalyzer Tests .....		60.00
Misc. ....		105.00
	\$	<u>142,604.54</u>

Appropriation .....	\$141,894.00
Refunds. ....	<u>11,641.62</u>
Total Available .....	153,535.62
Expenditures. ....	<u>142,604.54</u>
Unexpended .....	10,931.08

### FIRE DEPARTMENT

Detail 9	
Radio Repairs .....	\$ 785.05
Chief Pay. ....	600.00
Chief Clothing. ....	300.00
Deputy Chief Pay (2) .....	800.00
Deputy Chief Clothing (2). ....	600.00
Fire Fighters (33) .....	10,800.00
Mileage .....	109.51
Forest Fire Protection. ....	259.45
Training. ....	811.00
Telephone .....	2,736.13
Office Supplies .....	46.68
Electric .....	1,896.11
Fuel Oil. ....	3,802.75
Truck Expenses. ....	3,653.10
Main. Supplies. ....	324.72
Equipment Expense .....	4,571.83
Water. ....	29.50
Sewer .....	42.50
Alarm .....	4,616.41
	<u>\$ 36,784.74</u>

Appropriation .....	\$33,878.00
Refunds. ....	<u>2,877.62</u>
Total Available .....	36,755.62
Expenditures. ....	<u>36,784.74</u>
Overdraft. ....	29.12

### CARE OF TREES

Detail 10	
Burke's Lawn, & Tree Care, Inc. ....	\$ 363.00



Appropriation . . . . .	\$500.00
Expenditures . . . . .	<u>363.00</u>
Unexpended Bal . . . . .	137.00

**PLANNING BOARD**

Detail 11	
Strafford Regional Planning . . . . .	\$ 687.60

Appropriation . . . . .	\$800.00
Expenditures . . . . .	<u>687.60</u>
Unexpended Bal . . . . .	112.40

**DAMAGES & LEGAL EXPENSES**

Detail 12	
Attorney . . . . .	\$ 3,638.23
Damages . . . . .	<u>100.00</u>
	\$ 3,738.23

Appropriation . . . . .	\$2,400.00
Expenditures . . . . .	<u>3,738.23</u>
Overdraft . . . . .	1,338.23

**RURAL DISTRICT HEALTH**

Detail 13	
Rural District Health Council . . . . .	\$ 13,890.00

Appropriation . . . . .	\$13,890.00
Expenditures . . . . .	13,890.00

**HEALTH DEPARTMENT & DUMP**

Detail 14	
Labor . . . . .	\$ 8,929.94
Vacation/Extra Help . . . . .	379.38
Stickers . . . . .	81.06
Fuel . . . . .	3,283.34
Oil & Lube . . . . .	1,399.02
Lights . . . . .	211.82
Tires . . . . .	1,256.40
Repairs & Parts . . . . .	845.01

Pest Control .....	\$	150.00
Misc. ....		22.70
Health Officers Pay .....		245.00
Dog Officers Pay .....		2,036.00
Mileage .....		1,544.55
Humane Society .....		400.00
Supplies. ....		40.17
	\$	<u>20,824.39</u>

Appropriation .....	\$23,296.00
Refunds. ....	<u>150.52</u>
Total Available .....	23,446.52
Expenditures .....	<u>20,824.39</u>
Unexpended Bal.....	2,622.13

### HIGHWAYS, WINTER & SUMMER

Detail 15		
Labor .....	\$	77,776.23
Salt .....		9,323.64
Hot Top .....		8,641.45
Sand .....		3,096.80
Road Oil .....		3,306.00
Sweeping .....		3,840.55
Misc. ....		120.00
Culvert .....		2,340.90
Bridge Repair .....		687.26
	\$	<u>109,132.83</u>

Appropriation .....	\$108,620.00
Refunds. ....	<u>776.75</u>
Total Available .....	109,396.75
Expenditures .....	<u>109,132.83</u>
Unexpended Bal.....	263.92

### STREET LIGHTING

Detail 16		
Public Service Co. of NH.....	\$	21,864.28

Appropriation .....	\$23,000.00
Expenditures .....	<u>21,864.28</u>
Unexpended Bal.....	1,135.72

**HIGHWAYS GENERAL EXPENSE**

Detail 17	
Gasoline . . . . .	\$ 6,629.75
Diesel Fuel . . . . .	12,996.43
Engine Oil . . . . .	2,786.13
Lights . . . . .	1,773.58
Telephone . . . . .	413.19
Radio Repairs . . . . .	407.50
Tires . . . . .	2,348.67
Rubbish Removal . . . . .	520.00
Cleaning Supplies . . . . .	200.80
Road Agent Mileage . . . . .	1,500.00
Repairs & Parts . . . . .	24,058.73
Repaint Trucks . . . . .	900.00
Misc. . . . .	33.05
Cutting Edges . . . . .	917.00
Water. . . . .	29.50
	<hr/>
	\$ 55,514.33

Appropriation . . . . .	\$52,633.00
Refunds. . . . .	5.00
Total Available . . . . .	<hr/> 52,638.00
Expenditures. . . . .	55,514.33
Overdraft. . . . .	<hr/> 2,876.33

**TOWN ROAD AID**

Detail 18	
State Treasurer . . . . .	\$ 1,193.71
Appropriation . . . . .	\$1,194.00
Expenditures. . . . .	<hr/> 1,193.71
Unexpended . . . . .	.29

**LIBRARIES**

Detail 19	
Farmington Public Library Assoc. . . . .	\$ 13,665.00
Appropriation . . . . .	\$13,665.00
Expenditures. . . . .	13,665.00

## TOWN POOR

### Detail 20

Welfare .....	\$	18,833.32
Court Ordered Placements. ....		5,490.95
	\$	<u>24,324.27</u>

Appropriation .....	\$23,500.00
Refunds. ....	<u>899.92</u>
Total Available .....	24,399.92
Expenditures. ....	<u>24,324.27</u>
Unexpended .....	75.65

## OLD AGE ASSISTANCE

### Detail 21

State of New Hampshire .....	\$	21,580.37
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Appropriation .....	\$17,000.00
Expenditures. ....	<u>21,580.37</u>
Overdraft. ....	4,580.37

## MEMORIAL DAY

### Detail 22

C.L. Perkins Post No. 61 American Legion .....	\$	600.00
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Appropriation .....	\$600.00
Expenditures. ....	600.00

## PARKS AND PLAYGROUNDS

### Detail 23

Henry Sabine. ....	\$	1,500.00
500 Boys Club. ....		800.00
Movies, Halloween, etc. ....		714.64
	\$	<u>3,014.64</u>

Appropriation .....	\$3,250.00
Expenditures. ....	<u>3,014.64</u>
Unexpended Bal. ....	235.36

## EMPLOYEES' INSURANCE

Detail 24

Blue Cross, Blue Shield, Davis & Towle . . . . . \$ 15,703.68

Appropriation . . . . .	\$15,731.00
Refunds . . . . .	<u>604.70</u>
Total Available . . . . .	16,335.70
Expenditures . . . . .	<u>15,703.68</u>
Unexpended Bal. . . . .	632.02

## INSURANCE PROPERTY

Detail 25

Auto Liability, Building . . . . . \$ 33,559.89

Appropriation . . . . .	\$34,893.00
Refunds . . . . .	<u>895.72</u>
Total Available . . . . .	35,788.72
Expenditures . . . . .	<u>33,559.89</u>
Unexpended Bal. . . . .	2,228.83

## TOWN CLOCK

Detail 26

John H. Oakley, Care of Clock . . . . . \$ 300.00

Appropriation . . . . .	\$300.00
Expenditures . . . . .	300.00

## RIVER MAINTENANCE

Detail 27

Mowing River Bank . . . . . \$ 544.00

Appropriation . . . . .	\$650.00
Expenditures . . . . .	<u>544.00</u>
Unexpended Bal. . . . .	106.00

## PAYMENT OF DEBT

Detail 28

Farmington National & Savings Bank & FHA . . . . . \$ 57,694.00



Appropriation . . . . .	\$57,694.00
Expenditures . . . . .	57,694.00

### INTEREST LONG TERM NOTES

Detail 29	
Farmington National & Savings Bank & FHA . . . . .	\$ 61,939.40
Appropriation . . . . .	\$61,950.00
Expenditures . . . . .	<u>61,939.40</u>
Unexpended Bal. . . . .	10.60

### INTEREST TEMPORARY NOTES

Detail 30	
Farmington National & Savings Bank . . . . .	\$ 4,183.40
Appropriation . . . . .	\$1,500.00
Refunds . . . . .	<u>612.03</u>
	2,112.03
Expenditures . . . . .	<u>4,183.40</u>
Overdraft . . . . .	2,071.37

### SPECIAL HIGHWAY SUBSIDY

Detail 31	
Hot Mix, Milton Road . . . . .	\$ 12,028.50

### ESCROW A/C INTENT TO CUT

Detail 32	
Kathy L. Vickers to apply to tax . . . . .	\$ 2,900.00

### TEMPORARY LOANS

Detail 33	
Farmington National & Savings Bank . . . . .	\$ 329,700.00

### TEMPORARY LOANS WATER & SEWER

Detail 34	
Water & Sewer Depts. . . . .	\$ 74,800.00

## **C.D. NOTES AND SAVINGS A/C**

Detail 35  
Farmington National & Savings Bank . . . . . \$ 571,500.00

## **SCHOOLS**

Detail 36  
Farmington School District . . . . . \$1,315,201.23

## **TOWN CLERK FEES TO STATE**

Detail 37  
Treas. State of N.H. (Marriage Licenses) . . . . . \$ 663.00

## **DOG LICENSE FEES TO STATE**

Detail 38  
State Treasurer . . . . . \$ 274.50

## **1981 TAXES BOUGHT BY TOWN**

Detail 39  
Kathy L. Vickers, Collector . . . . . \$ 236,042.06

## **REFUNDS**

Detail 40  
Refunds, overpayments and adjustments . . . . . \$ 5,245.18

## **COUNTY TAX**

Detail 41  
Treasurer, Strafford County . . . . . \$ 180,304.00

## **SENIOR CITIZENS CENTER**

Detail 42  
Senior Citizens Center . . . . . \$ 17,900.00

## **LOANS TO WATER DEPT.**

Detail 43  
Water Department . . . . . \$ 250.00

**CAPITAL RESERVE FUND DUMP/LOADER**

Dump/Loader ..... \$ 69,825.00

# REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON, N.H. ON DECEMBER 31, 1982

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End
5-10-54	Isabelle Billings	Town Poor	FNS Bank Savings Dept.	\$ 11,183.99		\$ 11,183.99				
5-10-54	Isabelle Billings	Town Poor	FNS Bank Savings Dept.	10,611.25		10,611.25	\$ 643.04	\$ 3,210.48	\$ 3,853.52	\$ 0.00
9-17-58	Annie Edgerly Thayer	F.H.S.	FNS Bank Savings Dept.	1,500.00		1,500.00	977.77	153.64		1,131.41
11-20-75	Leon R. Hayes No. 1	Birthday Ball	FNS Bank Savings Dept.	9,394.94		9,394.94				
11-20-75	Leon R. Hayes No. 2	Town Benefit	FNS Bank Savings Dept.	13,862.24		13,862.24				
11-20-75	Leon R. Hayes No. 2	Town Benefit	FNS Bank Savings Dept.	5,173.04		5,173.04		5,961.17		
11-20-75	Leon R. Hayes No. 2	Town Benefit	FNS Bank Savings Dept.	22,078.34		22,078.34	0.00		8,605.17	0.00
11-20-75	Leon R. Hayes No. 2	Town Benefit	440 shares Std. Oil - Ohio	5,940.00		5,940.00		1,672.00		
11-20-75	Leon R. Hayes No. 2	Town Benefit	100 shares Union Oil	2,700.00		2,700.00		972.00		
12-17-74	Richard K. Simpson Abbie Cotton	Town Benefit	FNS Bank Savings Dept.	23,808.69		23,808.69	2,620.43	1,612.67	1,020.00	3,213.10
4-17-75	Samuel Burham	Cemetery Care	FNS Bank Savings Dept.	1,649.99		1,649.99	67.83	143.73	100.00	111.56
8-1-81	Nathaniel Horne	Cemetery Care	FNS Bank Savings Dept.	767.52		767.52	17.09	42.28		59.37
CAPITAL RESERVE										
9-9-82	Town of Farmington N.H.	Fire Fighting Equipment	FNS Bank Savings Dept.		\$2,000.00	2,000.00	0.00	31.39		31.39
				\$108,670.00	\$2,000.00	\$110,670.00	\$4,326.16	\$13,799.36	\$13,578.69	\$4,546.83

**TOWN CLERK**  
**REPORT TO THE TOWN OF FARMINGTON FOR 1982**  
**January 1, 1982 - December 31, 1982**

Automobile Registration permits issued 4364 . . . . .	\$93,115.50
Dog Licenses & Kennels . . . . .	2,139.10
Dog Fines . . . . .	10.00
Filing Fees . . . . .	4.00
Title Fees @ \$1.00 each . . . . .	850.00
UCC - Fees . . . . .	875.00
Marriage Licenses . . . . .	1,020.00
Certified Copies . . . . .	354.00
State Fees for Dogs @ \$.50 . . . . .	237.00
Building Permits: 41 . . . . .	205.00
Pistol Permits: 75 . . . . .	300.00
Photo Copies . . . . .	6.00
Amusement Licenses . . . . .	138.75
	<u>\$99,254.35</u>

**VITAL STATISTICS RECORDED**

Births . . . . .75  
Marriages . . . . .60  
Deaths . . . . .53

Kathy L. Vickers  
Town Clerk

**STATEMENT OF REVENUES AND EXPENDITURES**  
**FARMINGTON MUNICIPAL COURT**  
**Period: 1/1/82 to 12/31/82**

Balance on hand 1/1/82	\$ 860.00
Receipts During Period:	
Fines/Forfeitures	\$10,756.22
Penalty Assessments	951.50
Fees	435.98
Restitution	3,780.64
Bail	11,027.50
Partial Payments (Fines)	1,379.21
Other	102.00
	<u>          </u>



Total Receipts		\$28,433.05	\$28,433.05
Expenditures During Period:			
Division of Motor Vehicles		\$ 4,210.54	
Treasurer Penalty Assessment		951.50	
Fish and Game		24.00	
Town/City		4,668.09	
Witness fees		1,290.00	
Operating Expenses:			
Miscellaneous		277.56	
Postage		109.85	
Supplies		460.16	
Other:			
Restitution	\$ 3,780.64		
Refunds	127.00		
Bail Paid:			
Superior Court	5,000.00		
Return	3,700.00		
Other	327.50		
Escrow	127.00		
	<u>13,062.14</u>	<u>13,062.14</u>	
Total Expenditures		\$25,053.84	\$25,053.84
Ending Balance 12/31/82			\$ 3,379.21

## **REPORT OF FARMINGTON AMBULANCE CORPS FOR 1982**

The Farmington Ambulance Corps had a very busy 1982 with the greatest number of calls yet in any year since our beginning.

We had a total of 336 calls, which break down in the following manner. There was 248 house calls in Farmington, 19 house calls in New Durham and 30 house calls in Middleton. There also was a total of 24 automobile accidents in Farmington, 8 in New Durham and 1 in Middleton.

We went to Rochester to assist them on 2 occasions, and to Milton 3 times. Milton came to our aid twice and Rochester once.

The dispatchers at Strafford Dispatch and Kathy at our own P.D. do a wonderful job in obtaining and passing on to us directions on where to go, which helps out our response time a great deal. Many thanks to them and the Police Officers of all three towns for their assistance.

Respectfully submitted,

Farmington Ambulance Corps

## **REPORT OF FIRE DEPARTMENT FOR 1982**

During 1982 the Farmington Fire Department remained as active as ever. The fire department responded to one hundred forty five emergencies during 1982 or one call every two and one half days; A total of seventy five box alarms were struck and seventy still alarms were handled. (See three year breakdown).

A continuing effort is being made to upgrade the fire service in the community. During 1982 a majority of our volunteer fire fighters participated in The International Fire Service Training Association's "Essentials of Fire Fighting" program. This important program was conducted in weekly sessions at the Safety Building. The "ifsta 200" program as it is called leads to state certification of those fire fighters completing the program. The taxpayer cost of this program was less than one thousand dollars since the fire fighters donate their time as did the instructor. Most of the Farmington fire fighters are also qualified in CPR as a result of concentrated training under the guidance of the Farmington Ambulance Corps and the New Hampshire Heart Association. Approximately 1750 hours were donated by the fire fighters in this education effort.

Fire Prevention work did not fall by the wayside in 1982. Several seminars were held with the elderly residents and with the school

children. These seminars centered around the fire prevention theme. "Learn not to burn, wherever you are." As usual this program is ongoing and can be presented on request at no charge.

The new year promises more of the same as we strive to make our service even better at the lowest possible cost. Our intention at this time is to face the ever increasing danger of hazardous wastes and petro-chemical fires. A concerted effort to educate fire fighters in these fields has already begun and we expect it will continue.

Our thanks to all of the citizens of Farmington for your support of our volunteer efforts. With your continued encouragement and support we feel confident that the quality of fire service in the area can only get better. Our very special thanks to all who worked so hard to make the "Jaws of Life" a reality in Farmington. While we hope we never have the occasion to use the tool in an actual disaster it is a comfort to know that it is available.

We wish also to say a special thanks to our wives and the Fire House Flames for their special interest in all our activities. Until you have been on a fire line in the early morning at zero temperature you will never understand how great that warm coffee can be. Thanks again for all you do.

### THREE YEAR BREAKDOWN

	1980	1981	1982
Box Alarms Struck	77	54	75
Still Alarms	<u>89</u>	<u>81</u>	<u>70</u>
Total	166	135	145

### BREAKDOWN BY TYPE

Auto Accident	5	False	12
Chimney	37	Brush/grass	10
Vehicle Fire	11	Mutual Aid	5
Structure Fire	8	Misc.	<u>57</u>
		Total	145

Respectfully submitted,

Richard Moulton, Fire Chief  
 Joel Plante, Deputy Chief  
 Randall Goslin, Deputy Chief

## REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only be the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

### 1982 STATISTICS

	<u>State</u>	<u>District</u>	<u>City/Town</u>
No. of Fires	391	7	0
No. of Acres	161 3/4	4	0

Respectfully submitted,

A. Grimes, Forest Ranger  
R. Moulton, Warden



## REPORT OF THE FARMINGTON PLANNING BOARD FOR 1982

The economic conditions of the country were reflected in the activities of the Planning Board during 1982. We had one major sub-division and acted upon five minor sub-divisions. They were:

1. Estate of Walter Strow, Meaderboro Road
2. June Cross Perkins, Chestnut Hill Road (Major)
3. Kenneth Leary, Hornetown
4. Mrs. Donald Chapman, Sr., Meaderboro Road
5. Horace Stevens, Riverside Drive
6. Charles DiPrizion & Sons, North Main Street

Several boundary adjustments and perimeter surveys were also approved and several land owners were referred to the Zoning Board of Adjustment. The Board approved the name of Ridgewood Lane, of the New Durhman Ridge Road.

A public hearing was held in January to change the land use ordinance to require a 200 foot frontage per lot on roads where there is no town water or sewer. This change was defeated by a very small margin at the town election. The Selectmen have asked the Board to consider the adoption of a Building Code only six interested men showed up at the public hearing. After much thought, this Board voted to hold up on the adoption of such a code until our sub-division regulations are revised and the Earth Removal Excavation regulations are adopted.

The adoption of the Master Plan for this town still remains a top priority. We signed a contract with the Strafford Regional Planning Commission in early January to draft and conduct a public opinion survey. The final form was hand delivered to 220 random picked households on a snowy February morning. Special thanks go to members of the Farmington JC's for helping to distribute and collect these questionnaires. The information gathered from this survey provided us with a sampling of over 10% of the household in the Town. Two of the major concerns of the citizens revealed the need for more jobs and the desire for industrial development in both light and heavy industry. As a result of the excellent response (78%), we now have the basis to continue with the completion of the Master Plan.

James Pettis of Cameron Drive replaced Paul Turner, who resigned due to the pressure of business. A word of thanks go to all members of this Board who have devoted many hours, two nights a month, to the business involved in carrying out the enforcement of the subdivision regulations and the land use ordinance.

/s/ Jane Cooper Fall, Chairman



## **RURAL DISTRICT HEALTH COUNCIL, INC. ANNUAL REPORT - 1982**

The Rural District Health Council continues as a certified Home Health Agency covering nine towns - six in Strafford County and three in Rockingham County.

The priority service is the care of the sick program which includes visiting nurses, home health aide, physical, occupational and speech therapy, providing visits in the patient's home.

A maternal and child health program is offered to all children from any of the member towns, and includes physicals, immunizations, teaching and counseling for ages 0-6 years. It also provides home visits to newborns on req. and any follow-up care as needed. Children have gained greatly from prevention and treatment of communicable disease.

A dental program is also provided by the MCH program and the pre-school dental services held for children 3-6 years, which includes cleaning and fluoride treatments twice a year with referrals to local dentists as needed. The program also works closely with the Woman & Infant Children Nutrition Program and the Strafford County Pre-Natal and Family Planning Program.

The agency also holds monthly adult health maintenance program which provides blood pressure checks, diabetic and anemia screenings, nutrition counseling, special diet and weight control. The first Wednesday they are held at the Farmington Town Hall, the second Wednesday at the Town Hall in Northwood at 1:00 PM, the third Wednesday they are in Barrington at the Catholic Community Center starting at 11:00 A.M. - and the fourth Wednesday they are held in Milton at the Milton Health Center starting at 1:00 P.M. All screenings continue until all patients have been seen. The program is open to anyone in the area. Most heart disease and stroke cannot be explained or predicted.

The Rural District Health Council cooperates with other agencies in the area to provide a continuation of good health and social services to its' member towns.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator. The hospital funds this program in part with the Council. 236 referrals have been made in the past 10 months.

The Board of Directors had been investigating the relocating of the office to become accessible to the handicap. In June the agency was contracted by Christopher Kenyon from Am Tek Corp. to lease a building at 37 No. Main St., Farmington, N.H. He graciously

remodeled the building to meet our needs and on August 2, 1982 the agency moved. As Director of the agency, on behalf of the staff, we would like to thank everyone for all their help and support in making this move possible. The clinics have improved in privacy and efficiency with noticeably less confusion for administrative staff.

On September 7, 1982 an answering service was implemented for patients being cared for by the agency. A nurse is available 24 hours a day, 7 days a week for reassurance and to answer any questions which the patients or the family may have. Home visits are made as indicated.

The Council employs dedicated staff who many times devote themselves above and beyond the call of duty reflecting the nurse who cares for people. Staff nurses include: Mary Timmons, R.N., Patient Care Coordinator, Arlene Thorne, R.N., MCH Coordinator, Paula Davis, R.N., Elderly Screening Coordinator and MCH staff, Jean Germer, R.N., Discharge Coordinator, Staff nurses in care of the sick program are Betty Coons, R.N., Myrtle Walsh, R.N., Alice Ziegra, R.N., Dotty Demmons, R.N., Sally Sublette, R.N., Joann Pearson, R.N., and Joan Menez, LPN.; Renee' Wormell and Gail LaRosa are fulfilling the duties as Home Health Aides, while Junellen Chase handles the office duties as Administrative Assistant.

The agency receives funds from grants, united way, town appropriation, medicare, medicaid, and private insurances. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Rural District Health Council or for such special or restricted purposes as the donor may desire. Memorial gifts become a lasting honor to the memory of someone special such as a relative or friend. An acknowledgement is sent to the family without disclosing the amount of the gift. All gifts to the agency are deductible for estate and income tax purposes. Within the past year the agency has received donations in memory of: Joseph Berry, Clarence Fairchild, John Griffith, Arlene Lawrence, Max Metzger, Louis Russo, Charles Whitehouse, and Lillian Williams.

This year has been a year of facing some cuts in funding and with the medicare audit resulting in an agency pay back in April. The Board of Directors has voted to increase the per capital cost by 10 cents, a result of \$3.10 per-capita for fiscal year 1983. The total population has increased by 1,011 residents.

During the past year the Council has made for your town 948 skilled nursing visits, 104 home health aide visits, and 151 therapy visits; there have been 204 child health home visits and 583 children have attended the Child Health Program.

Anyone interested in additional information or needing services may contact the Rural District Health Council, PO Box 563, 37 No. Main St., Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8 - 4 P.M., Monday - Friday.

Ardala Houle, R.N.  
Executive Director

**FARMINGTON PUBLIC LIBRARY ASS'N  
BUDGET 1983**

Item	Actual 1981	Actual 1982	Proposed 1983
Income:			
Invested Funds:			
Library Funds	\$ 5,905.53	\$ 5,811.48	\$ 6023.00
Corson	(958.80)	(1,852.95)	0
From Town	13,665.00	13,665.00	15,665.00
Woman's Club	956.66	1,165.82 *	1,165.00
Fines & Cards	581.75	176.00	150.00
Gifts	980.00	1,000.00 *	1,000.00
Book Sales	60.00	129.97	100.00
Stock Refund	24.38	0	0
	<u>\$23,132.12</u>	<u>\$23,801.22</u>	<u>\$24,103.00</u>
Less Corson	958.12	1,852.95	0
	<u>\$22,173.32</u>	<u>\$21,948.27</u>	<u>\$24,103.00</u>

Notes (Indicated by an \*)

Gifts:

Ellison Trust	\$ 600.00
Bertman Trust	400.00
	<u>\$ 1,000.00</u>

Woman's Club:

Paid June 30	\$ 1,005.82
Paid Nov. 3 "for books"	160.00
	<u>\$ 1,165.82</u>

Expenses:

Books:

Books	\$ 3,506.85	\$ 4,339.89	\$ 4,500.00
Periodicals	628.84	756.59	550.00
Book Supplies	250.10	351.10	350.00
	<u>\$ 4,385.79</u>	<u>\$ 5,447.58</u>	<u>\$ 5,400.00</u>

Salaries:

Mrs. Dolliver	\$ 7,500.00	\$ 504.60	\$ 0
Retirement	0	1,000.00	0
Phyllis K	3,000.00	5,308.92	7,000.00
Beverly Henderson	0	208.99	0
Margaret Russell	0	1,547.86	2,000.00



Item	Actual 1981	Actual 1982	Proposed 1983
Annabel Neal	\$ 0	\$ 650.76	\$ 1,500.00
Social Sec. & Tax	698.45	1,382.16	704.00
	<u>\$11,198.45</u>	<u>\$10,603.29</u>	<u>\$11,204.00</u>
Goodwin Costs:			
Scholarship	\$ 200.00	\$ 0	\$ 200.00
Cemetery	50.00	50.00	50.00
	<u>\$ 250.00</u>	<u>\$ 50.00</u>	<u>\$ 250.00</u>
Building & Grounds:			
Insurance	\$ 671.90	\$ 837.00	\$ 837.00
Janitor/Supplies	184.25	246.86 *	150.00
Telephone	199.48	226.78	225.00
Sewer/Water	220.00	229.00	230.00
Electricity	655.45	745.11	750.00
Fuel	2,824.05	3,752.37	3,546.00
	<u>\$ 4,755.13</u>	<u>\$ 6037.12</u>	<u>\$ 5,738.00</u>
Repairs	\$ 829.95	\$ 700.00 *	\$ 500.00
Shelving	1,348.20	0	0
Safe Deposit Box	11.00	0	11.00
Dues	8.00	0	0
Bookkeeper	0	700.00	500.00
Programs	0	170.00 *	500.00
To Corson Estate	0	202.50	0
	<u>\$ 6,952.28</u>	<u>\$ 7,809.62</u>	<u>\$ 1,511.00</u>
TOTAL	\$22,786.52	\$23,910.49	\$24,103.00
SUMMARY			
Income (less Corson)	\$22,173.32	\$21,948.27	\$24,103.00
Expenses	<u>\$22,786.52</u>	<u>\$23,910.49</u>	<u>\$24,103.00</u>
	(613.20)	(1,962.22)	0

Notes:

\* Janitor Expenses:

Denzil Thayer, cleaning windows	\$ 110.00
Cleaning carpets	118.86
Odd Labor	18.00
	<u>\$ 246.86</u>



Item	Actual 1981	Actual 1982	Proposed 1983
<hr/>			
* Programs:			
The Little Red Wagon		\$ 120.00	
Jim Locke (magician)		50.00	
		<hr/>	
		\$ 170.00	
* Repairs:			
Hall Bros., repair slate roof		\$ 700.00	

**UNREDEEMED TAXES FROM TAX SALES  
DECEMBER 31, 1982**

NAME	1981	1980	1979	1978	Previous Years
Adams, Roger & Ada	\$	\$ 434.18	\$	\$	\$
Adario, Carmella		8.85			
American Technology Inc.	3,503.74				
Archambault, Edmond		146.55			
Aube, Joseph B. & Rita		612.81			
Balch, Joseph & Beverly	195.50				
Balch, Joseph & Beverly	617.51				
Baxter Lake Recreation Inc.	296.51	254.80	196.27	185.79	
Beers Est., Barbara L.	44.38				
Bernier, Edmond & Alberta	349.16				
Berry, George & Shirley	1,040.14	897.98			
Boucher, Alphonse & Suzanne		1,044.25			
Brooks, William & Jackie	764.18				
Brown, Charles R.	31.31				
Brown, Vernon & Katherine	1,178.85	942.45			
Bryant, William		62.03			
Buote, John & Donald	319.86				
Burke, Charles		23.41			
Call, Michael	823.59	655.21			
Cameron, Edward & Carolyn	28.06				
Campbell, Scott & Susan			157.29		
Carberry, Sarah L.	1,263.98	288.86			
Charbonneau, Florence	153.29				
Chase, Curtis & Mildred	88.26				
Chase, Ruth & Robert	69.84				
Chesley, Mt. Chowder & Marching	459.02	332.24			
Clough, Susan Campbell		195.51			
Colby, Charles & Susan	791.66				
Community Investment Club	84.47				
Community Investment Club	53.42				
Cope, Duane & Judith		694.27			
Coyne, William & Linda		36.39			
Cray, William & Darla	2,266.92	1,946.59			
Currier, Sherburne V.	819.15	697.33			
Daly, James, Jr. & Susan	638.33				
Dana Belden Inc.	278.95				
Davis, Norma B.	996.96				
Davis, Norma B.	1,060.83				
Day, Percy		3.15			
Desjardin, Karen		14.80			
Dillingham, Roy & Gloria	673.90				
Drapeau, Leo & Joyce	1,360.53	1,024.06			
Dubois, Bruce & Judith	224.21				
Dunbar, Kenneth & Aree	1,091.87	935.03			
Dunham, Ernest	94.81				
Dunham, James & Lorna	112.79	98.74			
Edwards, Steven & Alice	205.35	156.24			

NAME	1981	1980	1979	1978	Previous Years
Edwards, Steven & Alice	\$ 59.93	\$	\$	\$	\$
Elliott, Barry & Marcia	268.17				
Elliott, Barry & Marcia	1,785.34				
Elliott, Don & Shirley	755.62	518.55			
Emerson, Robert & Marguerite	336.49				
Fairfield, Lorraine	5.15				
Farmington Realty Inc.	5,021.97				
Fentross, Corinne & Patch, Sandra	248.17				
Fentross, John J.			335.12		
Fernald, Roger L.		201.95			
Filippi, Henry & Fannie	73.19				
Filippi, Henry & Fannie	618.83				
Ford, Richard H.	649.99				
Ford, Robert H.	2,152.48				
Foss, Albert & Madeline	388.12				
Foss, Donald & Ruth	1,121.66	854.36			
Foster, Schott & Maureen		3.15			
Fox, Jack & Florence	903.30	99.35			
Frost, John & Rowena	586.34				
Gabert, Albert & Elaine	523.75	19.85	339.92	163.90	156.29
Gabert, Albert & Elaine	286.13		131.25	11.00	
Gagne, Ivan & Barbara	732.71	634.23			
Gannett, Arthur Jr.	3,010.90				
Garland, Roger & Marie	956.00	783.94			
Garland, Walter M., Jr. & Marcia	577.40				
Garrity, James & Joanne	984.63	510.72			
Gauthier, Mark		888.86			
Glidden, Brian & Karen	881.54				
Goff, Florence	263.21				
Golden Eagle Restaurant Inc.	764.65	652.59	512.95		
Golden Eagle Restaurant Inc.	79.25	97.85	78.51		
Gordon, Lloyd		42.51	35.49		
Gorman, William & Claire	532.52				
Grass, Roland & Patricia	628.30				
Great Northern Land	77.26	61.14	49.29	46.70	3.86
Great Northern Land			108.57	103.00	21.62
Greaves, Judith	642.21				
Gregoire, Louis	103.78				
Gregoire, Louis	7.58				
Haley, Lawrence & Lorraine	545.19	394.63			
Hallworth, John & Mary	716.03				
Harding, Thomas & Arleeta		250.58	191.14		
Harrison, Bruce A.	98.42	86.50			50.44
Haycock, David	151.50				
Haycock, Hope		113.94			
Henderson, Joseph & Martha	254.19				
Henry, Joseph & Kathleen	533.71				
Heffron, Charles & Joyce					192.18
Herman, Rodney & Esther	102.01				
Hertel, Fred & Eileen	1,265.75				

NAME	1981	1980	1979	1978	Previous Years
Higgins, Solomon	\$ 293.73	\$	\$	\$	\$
Hoage, James Est.		119.38			
Hodgdon, John & Patricia	541.39				
Hookailo, Robert & Black, Sam	199.05				
Howard, Donald	67.40				
Howard, Donald	1,020.78	153.56			
Howard, Donald & Sylvia	105.71				
Howard, Donald & Sylvia	1,453.69				
Howard, Donald & Sylvia	338.61				
Howard, Marion	117.53				
Howarth, Jane		112.88			
Huckins, Ralph & Donna	834.88	723.56			
Hunt, Leroy & Lois	300.56				
Huntress, Donald & Virginia	479.65		194.42		
Hussey, Edward S.	119.26	87.70			
Inland Acres Associates	318.55	272.00			
Inland Acres Associates	359.56	305.93			
Inland Acres Associates	39.02	33.60			
Inland Acres Associates	67.83	58.08			
Inland Acres Associates	219.08	186.59			
Inland Acres Associates	298.29	253.91			
Inland Acres Associates	183.06	156.00			
Inland Acres Associates	89.45	76.44			
Inland Acres Associates	85.83	73.38			
Inland Acres Associates	139.83	119.28			
Jackson, Kenneth	1,875.68				
Johnson, James	495.99	144.28			
Johnstone, Walter & Katherine		299.54			
Keegan, Iris		210.80			
Kimball, Howard & Nancy	192.67	146.43			
Kineavy, Thomas P.		33.37			
Klein, Richard & Barbara		109.83			
Landi, Marion Laudenbach	527.44				
Lapierre, Victor & Carole	149.63				
Lapierre, Victor & Carole	555.20				
LaRoche, George	83.87				
Laughton, Hartford	393.72				
LeClair, Nancy	6.08				
Leighton, Gary & Doreen	64.05				
Lepine, Charles & Marion	639.30				
Libby, James & Linda	288.44				
Lizotte, Robert & Diane	1,459.94				
Lover, Lawrence J.	714.26				
Lynn, Francis & Dorothy	52.98				
Macdonald, Paul & Sharon	374.96				
Macdonald, Paul & Sharon	273.10				
Main Brace Associates	11,713.36				
Main Brace Associates	35.39				
Marcinkoski, Martin & Nancy	471.35				
Marston, John & Marilyn	933.93				

NAME	1981	1980	1979	1978	Previous Years
Mathieu, Ronald & Josephine	\$ 540.19	\$ 936.33	\$ 735.72	\$	\$
McCarthy, Jeremiah & Susan	1,086.13	26.12			
McCarthy, Jeremiah & Susan	16.30				
McCormack, Douglas & Rena	17.55				
McGarry, Ralph & Katherine	103.92				
Meador, James & Paula	805.61	689.91			
McGlone, Bernard & Joyce	377.49				
McCullen, Milford			197.02		
McPherson, Russell & Dianne	1,167.56				
Merchant, Donald Sr. & Priscilla	1,101.36				
Merchant, Bertram & Sonya	325.06	359.82			
Meyer, George & Lorraine	1,902.57				
Meyer, George & Lorraine	1,717.23				
Michaud, Oscar & Stella	207.74				
Miller, William & Marie	1,156.71				
Mitchell, James & Judith	802.48	496.03	541.12		
Moholland, Clinton & Gloria	270.41				
Mooney, Shirley A.	718.10				
Moore, Joannie		28.30			
Nau, William C.	1,294.52	1,112.16			
Nelson, John & Annette	724.92	615.56			
Nichols, Richard & Kathleen		429.90			
Nichols, Richard & Kathleen	1,302.45				
Northern Land Traders	41.24				
Northern Land Traders	35.39				
Northern Land Traders	75.04				
Northern Land Traders	35.39				
Northern Land Traders	35.39				
Northern Land Traders	35.39				
Northern Land Traders	42.59				
Northern Land Traders	42.59				
Northern Land Traders	139.83				
Northern Land Traders	172.28				
Northern Land Traders	57.01				
Northern Land Traders	110.11				
O'Keefe & O'Keefe	41.24	43.93			
O'Keefe & O'Keefe	39.02	36.39			
Ordway, Peter & Briggs		712.62			
Page, Rene & Grace		99.35			
Parsley, Esther & Edward		8.85			
Patch, William G.	330.52				
Peling, Roger & Gloria	1,550.16				
Pence, Lorenz Bruce & Myra	723.44				
Pearson, John & Joan					201.38
Poirier, Alfred & Elena	87.05				
Pomroy, Fernald	58.90				
Rainville, Lorraine	734.69				
Randall, Ralph	498.17	437.81			
Reed, Eugene & Marie		1,015.55			
Remick, George P.	332.05	331.31			



NAME	1981	1980	1979	1978	Previous Years
Reynolds, Daniel & Pamela	\$ 776.97	\$	\$	\$	\$
Richardson, Dale & Diane		396.75			
Ricker, Dorothy & Scott, Stephen	16.18				
Ricker, Kenneth & Jane	57.70	99.35	94.95	121.27	
Rowe, Allan & Karen	441.69		365.45		
Rowe, Elmer & Sylvia	541.39				
Russell, Lee & Virginia	308.83				
Schlang, Henry	105.63	91.92	77.66		
Seale, Frederick Jr.	402.73				
Secrutiy Pacific Finance	1,755.53				
Seymour, Donald & Norma	462.87				
Sheldon, Lester & Agnes	16.56				
Skillin, Keenan	689.69				
Smart, Richard & Barbara	661.08				
Smith, Wilbur & Florence	718.34				
Sousa, Robert & Lois	594.89	460.67			
Strow, Walter & Katherine	1,179.30	1,003.32			
Strow, Walter & Katherine	85.83				
Sullivan, Arlene	1,288.65				
Suydam, George & Sandra	77.98	1,298.83			
Tarmey, Joseph	127.20	110.98			
Tarmey, Philip	80.61	62.02			
Taylor, William & Beatrice	982.54	629.23			
Thomas, Joseph & Faye	217.24	30.85			
Thompson, Francis & Judy	762.24				
Tibbetts, Lester & Gloria	84.47	8.85	59.85		15.41
Tibbetts, Lester & Gloria	529.92	674.85	512.13	448.23	
Towle, Floyd	491.15				
Tremblay, Edward		346.41			
Tsiros & Mourcoyiannis	574.82				
Tsiros, Vasilos B.	1,691.02				
Tufts, Franklin & Octavia	283.78	175.06			
Varagianis, Angelo & Sandra	876.29	769.44	563.47		
Viel, Bruce & James, Kevin	41.24				
Walbridge, Alvin & Bertha	19.19				
Walsh, Barry & Donna	877.17		54.60		
Weeman, Roger		43.66			
Welch, Richard	2,340.95				
Welch, Richard	1,086.05				
Welch, Richard	32.27				
Wells, Sandra & Ronald	602.09				
Weston, James & Judith	873.49				
White, Henry & Jean	12.45				
White, Henry & Jean	11.10				
White, Bruton & Carol	863.70				
White, Steven & Gail	3.15				
Whitehouse, Ralph & Murial			145.12		
Wilkins, Roy & Joan	992.88	849.02	201.77		
Willard, Frank & Darlene	525.08	507.61			
Wilson, Fred A., II	7,943.73				

NAME	1981	1980	1979	1978	Previous Years
Wilson, Gregory & Gail	\$ 688.50	\$	\$	\$	\$
Wisowaty, James & Mary	115.15				
Wojonik, Julian & Pauline	5,006.53				
Yonder Ridge Development Corp.	3,830.13				
Pezella, Carl	484.21				
Perreault, Ronald & Carol	82.68				
	<hr/> \$144,819.43	<hr/> \$36,160.67	<hr/> \$6,054.14	<hr/> \$1,079.34	<hr/> \$641.18

**TOWN MEETING MINUTES MARCH 9, 1982**  
**CERTIFIED COPY OF TOWN MEETING MINUTES**

The annual Town Meeting was held on March 9, 1982, and was opened by the Moderator, Emmanuel Krasner, at 7:00 PM.

The Moderator read Articles 1 through 3 and stated that they were taken care of at the Town Election.

**Article 1.** Election of Town Officers.

**Article 2.** To see if the Town will vote to adopt the non-partisan official ballot system for the election of Town Officers under RSA 669:13 and to instruct the Town Clerk to cause the following question to be printed on the official ballot, namely:

“Shall the non-partisan ballot system for the election of Town Officers be adopted by this Town?” (By Petition)

Yes - 256 No - 223

**Article 3.** Are you in favor of amending Article 3 of the Farmington Land Use Ordinance by adding the following:

3.5 Where there is no Town water or Town sewer, 200 Foot frontage will be required for a single family dwelling.

Yes - 233 No - 243

**Article 4.** To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make prorate reductions in the amounts if estimated entitlements are reduced or take any other action hereon: (Recommended by Budget Committee)

A motion to approve as made by William Cooper, seconded by Joseph Parent, and affirmed by voice vote.

**Article 5.** To see if the Town will vote to authorize the Selectmen to borrow notes on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

A motion to approve was made by William Cooper, seconded by Carl Worster, and affirmed by voice vote.

**Article 6.** To authorize the Board of Selectmen to apply for, accept and extend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year.

A motion to approve was made by William Cooper, seconded by Joel Plante, and affirmed by voice vote.

**Article 7.** To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

A motion to approve was made by William Cooper, seconded by Carl Worster, and affirmed by voice vote.

**Article 8.** To see if the Town will vote to raise and appropriate the sum of \$962,282.85 for the operation, expenses and commitments of the Town government. (Recommended by the Budget Committee \$962,082.85) Note: This covers Article 9 to and including Article 33.

A motion was made by Joel Plante to raise and appropriate the sum of \$965,782.85 with the additional \$3500.00 being used to cover the cost of replacing the Police Cruiser which was burned last week. This motion was duly seconded. The Moderator explained that by voting yes on Article 8 we would be accepting Articles 9 through 33. Much discussion followed on Articles 28, 30, 10, 26, 27, 23, 14, 18, 15, 16 with no changes being made. William Blair moved to vote on Article 8. This motion was duly seconded and affirmed by voice vote. The article was affirmed by show of hands vote.

**Article 34.** To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for a new bucket loader and to authorize the Selectmen to issue notes or bonds or both upon the credit of the Town under the Municipal Finance Article, or any other enabling authority, said notes or bonds or both to be paid back in five years and to authorize the Board of Selectmen to negotiate and do all other things necessary for the issuance of said bonds, notes or both. (Recommended by the Budget Committee) Note: This will take a 2/3 vote for passage.



A motion to approve was made by William Cooper, seconded by Kenneth Hoyt and affirmed by show of hands vote.

Yes - 107 No - 28

**Article 35.** To authorize the Selectmen to sell to the highest bidder the Trojan bucket loader currently being used at the landfill.

A motion to approve was made by William Cooper, seconded by Kenneth Hoyt. It was moved to amend the article to read to sell the Trojan ----- eliminating "to the highest bigger". The motion to amend was duly seconded and affirmed by voice vote. Barry Elliott moved that we vote on Article 35 as amended. This motion was duly seconded and affirmed by voice vote. The article as amended was then affirmed by voice vote.

**Article 36.** To see if the Town will vote to sell that parcel of land abutting the homestead of Gerard and Regina Legere, containing 1.5 acres know at U5-27 on the Farmington Tax Maps. (By Petition)

A motion to approve with the additional sentence "The value to be determined by a Real Estate Broker outside of the Town of Farmington and then offered for sale". This motion was duly seconded. Kenneth Hoyt moved to amend the original motion by Mrs. Pease to include a right of way to and for the use of the well. This amendment was seconded by Paul Pease and affirmed by voice vote. It was moved to amend by giving Gerard Legere first refusal. This motion was seconded and accepted by Kenneth Hoyt as a friendly amendment. The amendment as amended was affirmed by voice vote. The article as amended was then affirmed by voice vote.

**Article 37.** To see if the Town will vote to authorize the Selectmen to confirm by Quitclaim Deed a prior deed from the Town to Sam Cardinal dated November 9, 1966, recorded in Book 855, Page 76, Strafford County Registry of Deeds.

A motion to approve was made by William Cooper, seconded by Kenneth Hoyt and affirmed by voice vote.

**Article 38.** To see if the Town will vote to authorize the Selectmen to confirm by Quitclaim Deed a prior deed from the Town to Joseph Molliver dated December 16, 1952, recorded in Book 619, Page 364.



A motion to approve was made by William Cooper, seconded by Kenneth Hoyt and affirmed by voice vote.

**Article 39.** To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by public auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

A motion to approve was made by William Cooper, seconded by Joseph Parent and affirmed by voice vote.

**Article 40.** To transact such other business as may legally come before this meeting.

A motion was made to adjourn, was duly seconded and affirmed by voice vote. The meeting adjourned at 8:55 PM.

# ANNUAL REPORTS

OF THE



*For The Fiscal Year Ending December 31st*

## 1982

## SCHOOL DISTRICT

**FARMINGTON SCHOOL DISTRICT  
OFFICERS**

**MODERATOR**

Emmanuel Krasner

**CLERK**

Patricia Seale

**SCHOOL BOARD**

Mrs. Annette Tetreault . . . . .Term Expires 1983

Mrs. Sandra Dickie . . . . .Term Expires 1984

Mr. Norman Proulx . . . . .Term Expires 1985

**SUPERINTENDENT OF SCHOOLS**

Barry L. Clough, B.Ed., M.A., M.Ed.

**ASSISTANT SUPERINTENDENTS**

Bernard R. Davis, B.A., M.A., C.A.G.S.

Leon R. Worthley, B.A., M.A.

**SCHOOL NURSES**

Orphia Urquhart

Mary Lou Monnat

**TREASURER**

Robin Berry

**AUDITOR**

James McDevitt

**SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE  
TENTATIVE SCHOOL WARRANT**

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March 1983, at 9:00 o'clock in the fore noon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Farmington this 27th day of January 1983.

Annette Tetreault  
Sandra Dickie  
Norman Proulx

A true copy of Warrant - Attest:

Annette Tetreault  
Sandra Dickie  
Norman Proulx

**SCHOOL WARRANT  
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Burtman-Rondeau Auditorium in said district on the 7th day of March 1983, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the sum of ninety-eight thousand seven hundred fifty dollars (\$98,750) for the purpose of purchasing school buses for the Farmington School District and to finance said sum by the issuance of notes as provided for in the provisions of the Municipal Finance Act (RSA 33). Said loan and interest will be repaid over a period not to exceed five (5) years with the interest rate to be set at the discretion of the Farmington School Board. (Recommended by the Budget Committee)

2. To see if the School District will vote to raise and appropriate five thousand dollars (\$5,000), said sum to be deposited in a Capital Reserve Fund in accordance with the provisions of RSA 35 for the purpose of financing part of the cost for the replacement of school buses. (Recommended by the Budget Committee)

3. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

4. To see if the School District will authorize the School Board to receive and expend during the current 1982 - 83 fiscal year, the sum of fifty-eight thousand dollars (\$58,000) in unanticipated Federal School Lunch reimbursement and student lunch sales funds due the District in order to support increased participation in the School Lunch Program due to satelliting to another school district. (Supplemental Appropriation - Recommended by the Budget Committee)

5. To see if the School District will authorize the School Board to receive and expend during the current 1982 - 83 school year, the sum of thirty thousand dollars (\$30,000) in unanticipated AREA (Authorized Regional Enrollment Area) school tuition and State handicapped aid due the District in order to meet unanticipated obligations caused by mandated special education expenditures.



(Supplemental Appropriation - Recommended by the Budget Committee)

6. To see if the School District will vote to raise and appropriate in addition to the original 1982 - 83 appropriation a sum of ninety-eight thousand dollars (\$98,000) to be made available to the School District prior to July 1, 1983 in order to meet unanticipated obligations caused by mandated special education tuition expenditures. (Deficit Appropriation - Not recommended by the Budget Committee)

7. To see if the School District will vote to authorize the School Board to take such action on behalf of the District as may be required to continue as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the District will raise and appropriate the sum of one thousand five hundred ninety dollars (\$1,590) for this purpose. (Recommended by the Budget Committee)

8. To see if the School District will raise and appropriate the sum of twenty thousand dollars (\$20,000) for the purpose of replacement and renovation of the windows on the Main Street School. (Recommended by the Budget Committee)

9. To see what sum of money the School District will raise and appropriate for the support of schools, for salaries of school district officials and agents, capital construction and for payment of the statutory obligations of the School District.

10. To see if the School District will vote to increase the Farmington School Board from three members to five members, said new members to be elected at the 1984 Annual School District meeting for a two year term and a three year term respectively. (By Petition)

11. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b.

12. To choose agents and committees in relation to any subject embraced in this warrant.

13. To transact any other business which may legally come before this meeting.

Given under our hands at said Farmington this 8th day of February 1983.

Annette D. Tetreault, Chairman  
Sandra Dickie  
Norman Proulx  
School Board

A true copy of Warrant - Attest:

Annette D. Tetreault, Chairman  
Sandra Dickie  
Norman Proulx  
School Board

## FARMINGTON BUDGET BREAKDOWN

### GENERAL FUND

	<u>1982-83</u>	<u>1983-84</u>
1100 <u>Regular Education</u>		
Salaries	\$ 637,720	\$ 697,715
Fixed Charges	80,515	88,340
Supplies & Texts	46,550	61,600
Equipment & Repairs	<u>4,400</u>	<u>5,595</u>
Regular Educational Total	\$ 769,185	\$ 853,250
1200 <u>Special Education</u>		
Salaries	\$ 70,787	\$ 143,513
Fixed Charges	8,851	19,170
Tuition	194,409	215,899
Supplies & Texts	2,400	9,730
Equipment & Repairs	<u>0</u>	<u>2,800</u>
Special Education Total	\$ 276,447	\$ 391,112
1300 <u>Vocational Education</u>		
Tuition	<u>\$ 5,250</u>	<u>\$ 7,000</u>
Vocational Education Total	\$ 5,250	\$ 7,000
1400 <u>Other Education</u>		
Salaries	\$ 9,475	\$ 10,350
Fixed Charges	634	725
Supplies & Texts	2,250	3,000
Expenses/Services	<u>8,770</u>	<u>9,740</u>
Other Educational Total	\$ 21,129	\$ 23,815
1000 INSTRUCTIONAL TOTAL	<u>\$1,072,011</u>	<u>\$1,275,177</u>
2100 <u>Pupil Services</u>		
Attendance	\$ 650	\$ 650
Guidance Salaries	47,135	51,780
Guidance Supplies, etc.	1,000	2,170
Health Salaries	21,100	27,120
Health Supplies, etc.	900	1,920
Psychological	7,360	20,465

	<u>1982-83</u>	<u>1983-84</u>
Speech Salaries	\$ 14,986	\$ 29,416
Speech Supplies, etc.	<u>450</u>	<u>450</u>
Pupil Services Total	\$ 93,581	\$ 133,971
2200 <u>Staff Services</u>		
Improvement of Instruction	\$ 1,875	\$ 2,485
Ed. Media (Library) Salaries	12,125	14,050
Ed. Media Materials & Books	<u>7,500</u>	<u>10,300</u>
Staff Services Total	\$ 21,500	\$ 26,835
2300 <u>General Administration</u>		
School Boards	\$ 4,295	\$ 6,600
Superintendent (SAU)	<u>60,999</u>	<u>55,909</u>
General Administration Total	\$ 65,294	\$ 62,509
2400 <u>School Administration</u>		
Office of Principal - Salaries	\$ 111,492	\$ 121,434
Office of Principal - Supplies	<u>11,660</u>	<u>11,445</u>
School Administration Total	\$ 123,152	\$ 132,879
2500 <u>Business</u>		
Fiscal	\$ 10,334	\$ 10,255
Oper/Plant Salaries	51,755	50,376
Oper/Plant Repairs & Maint.	74,431	70,500
Oper/Plant Rental	16,380	23,300
Oper/Plant Utilities	77,770	73,700
Oper/Plant Equipment	2,000	3,000
Trans. Regular Ed.	61,122	60,050
Trans. Special Ed.	33,350	35,775
Trans. Vocational Ed.	9,500	1,050
Trans. Extra Curricular	<u>4,000</u>	<u>1,825</u>
Business Total	\$ 340,642	\$ 329,831
2900 <u>Other Support Services</u>		
Benefits	<u>\$ 45,025</u>	<u>\$ 47,496</u>
Other Support Services Total	\$ 45,025	\$ 47,496

	<u>1982-83</u>	<u>1983-84</u>
2000 SUPPORT SERVICES TOTAL	<u>\$ 689,194</u>	<u>\$ 733,521</u>
4000 Facilities Acqui/Constr	<u>\$ 10</u>	<u>\$ 10</u>
FACILITIES TOTAL	\$ 10	\$ 10
5000 Other Outlays	<u>\$ 0</u>	<u>\$ 3,950</u>
OTHER OUTLAYS TOTAL	\$ 0	\$ 3,950
FOOD SERVICES FUND	\$ 138,183	\$ 211,888
FED. PROJECTS FUND	0	10,000
CAPITAL RESERVE FUND	<u>0</u>	<u>5,000</u>
TOTAL	\$ 138,183	\$ 226,888



## BUDGET SUMMARY

	<u>1982-83</u>	<u>1983-84</u>
GENERAL FUND		
1000 INSTRUCTION	\$1,072,011	\$1,275,177
2000 SUPPORT SERVICES	689,194	733,521
4000 FACILITIES	10	10
5000 OTHER OUTLAYS	<u>0</u>	<u>3,950</u>
	\$1,761,215	\$2,012,658
FOOD SERVICE FUND	\$ 138,183	\$ 211,888
FED PROJECTS FUND	0	10,000
CAPITAL RESERVE FUND	0	3,000
SUPPLEMENTAL APPROPRIATION	60,000	88,000
DEFICIT APPROPRIATION	<u>47,000</u>	<u>0</u>
	\$2,006,398	\$2,327,546
BOND ISSUE FOR BUSES	0	98,750
TOTAL	<u>\$2,006,398</u>	<u>\$2,426,296</u>

## BALANCE SHEET

June 30, 1982

	General	Food Service
Current Assets		
Cash	\$ 68,169.73	\$44,988.52
Intergovernmental Receivables	38,148.31	23,857.00
Other Receivables	<u>9,122.12</u>	
Total Assets	\$115,440.16	\$68,845.52
Current Liabilities		
Intergovernmental Payables		\$ 1,462.66
Other Payables	\$ 27,104.69	
Accrued Expenses	48,296.08	1,510.92
Payroll Deductions and Withholdings	<u>18,754.38</u>	<u>372.78</u>
Total Liabilities	\$ 94,155.15	\$ 3,346.36
Fund Equity		
Unreserved Retained Earnings		\$65,499.16
Unreserved Fund Balance	<u>\$ 21,285.01</u>	
Total Fund Equity	\$ 21,285.01	\$65,499.16
Total Liabilities and Fund Equity	<u>\$115,440.16</u>	<u>\$68,845.52</u>

**FARMINGTON SCHOOL DISTRICT  
EXPENDITURES  
1981-82 School Year**

	Budgeted	Total Spent
<b>1000 <u>INSTRUCTION</u></b>		
<b>1100 <u>Regular Education</u></b>		
Salaries . . . . .	583,578.00	584,382.93
Supplies & Texts . . . . .	56,887.00	49,976.21
Equipment & Repairs . . . . .	5,146.00	3,715.97
	<u>645,611.00</u>	<u>638,075.11</u>
<b>1200 <u>Special Education</u></b>		
Salaries . . . . .	84,335.00	64,236.42
Tuition . . . . .	142,878.00	219,546.82
Supplies & Tests . . . . .	5,980.00	4,811.14
Equipment . . . . .	650.00	403.25
	<u>233,843.00</u>	<u>288,997.63</u>
<b>1300 <u>Vocational Education</u></b>		
Tuition . . . . .	4,900.00	6,220.50
	<u>4,900.00</u>	<u>6,220.50</u>
<b>1400 <u>Other Education</u></b>		
Salaries . . . . .	8,475.00	13,662.79
Supplies & Texts . . . . .	1,800.00	3,122.55
Expenses & Services . . . . .	8,285.00	4,035.00
	<u>18,560.00</u>	<u>20,820.34</u>
<b>1000 INSTRUCTIONAL TOTAL . . . .</b>	<u><u>902,914.00</u></u>	<u><u>954,113.58</u></u>
<b>2000 <u>SUPPORT SERVICES</u></b>		
<b>2100 <u>Pupil Services</u></b>		
Attendance . . . . .	650.00	650.00
Guidance Salaries . . . . .	31,548.00	43,100.00
Guidance Supplies . . . . .	1,848.00	2,103.43
Health Salaries . . . . .	19,180.00	20,016.64
Health Supplies, Exams, Travel . . . .	2,025.00	2,062.63
Psychological Services . . . . .	10,247.00	10,522.20
Speech Salaries . . . . .	9,025.00	13,475.91
Speech Supplies . . . . .	635.00	655.15
	<u>75,158.00</u>	<u>92,585.96</u>

	Budgeted	Total Spent
<u>2200 Staff Services</u>		
Improvement of Instruction . . . . .	3,075.00	4,282.15
Librarian Salary. . . . .	11,050.00	11,050.00
Education Media Mtls. & Books . . .	8,600.00	8,327.15
	<u>22,725.00</u>	<u>23,659.30</u>
<u>2300 General Administration</u>		
School Board Expense. . . . .	6,102.00	11,280.69
Superintendent (SAU Expense). . . .	47,559.00	47,558.23
	<u>53,661.00</u>	<u>58,838.92</u>
<u>2400 School Administration</u>		
Principals' Office Salaries . . . . .	109,508.00	113,431.43
Principals' Office Expenses . . . . .	11,880.00	13,743.83
	<u>121,388.00</u>	<u>127,175.26</u>
<u>2500 Business</u>		
Fiscal. . . . .	9,602.00	10,224.41
Oper/Plant Salaries . . . . .	53,744.00	52,435.87
Oper/Plant Repairs & Maint. . . . .	52,035.00	93,802.93
Oper/Plant Rental . . . . .	22,610.00	16,764.00
Oper/Plant Utilities . . . . .	76,450.00	69,160.16
Oper/Plant Equipment . . . . .	7,760.00	7,863.05
Trans. Regular Ed. . . . .	58,212.00	58,212.00
Trans. Special Ed. . . . .	29,000.00	40,576.05
Trans. Vocational Ed. . . . .	8,100.00	9,423.75
Trans. Extra Curricular . . . . .	3,050.00	4,211.50
Food Services . . . . .	125,800.00	125,788.29
	<u>446,363.00</u>	<u>488,462.01</u>
<u>2900 Other Support Services</u>		
Benefits. . . . .	136,440.00	120,719.60
	<u>136,440.00</u>	<u>120,719.60</u>
2000 SUPPORT SERVICES TOTAL	855,735.00	911,441.05
<u>4000 FACILITIES ACQUI/CONSTR</u>		
4300 <u>Services</u> . . . . .	10.00	47.25
	<u>10.00</u>	<u>47.25</u>

	Budgeted	Total Spent
5000 DEBT SERVICE		
8000 Principal & Interest . . . . .	<u>3,288.00</u>	<u>3,288.00</u>
	3,288.00	3,288.00

# SUMMARY

1000 INSTRUCTIONAL TOTAL . . . .	902,914.00	954,113.58
2000 SUPPORT SERVICES TOTAL .	855,735.00	911,441.05
4000 FACILITIES ACQUI/CONSTR.		
TOTAL . . . . .	10.00	47.25
5000 DEBT SERVICE TOTAL . . . . .	3,288.00	3,288.00
SUP. APPROPRIATION . . . . .	60,000.00	
DEFICIT APPROPRIATION . . .	<u>47,000.00</u>	<u>                    </u>
BUDGET TOTAL . . . . .	<u><u>1,868,947.00</u></u>	<u><u>1,868,889.88</u></u>

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1981 to June 30, 1982**

**SUMMARY**

Cash on Hand July 1, 1981 .....	52,652.97
Received from Selectmen	
Current Appropriation .....	1,273,201.23
Revenue from State Sources ...	234,259.41
Revenue from Federal Sources .	94,578.00
Received from Tuitions.....	233,046.69
Rec. from all Other Sources ...	103,659.06
TOTAL RECEIPTS.....	1,938,744.39
TOTAL AMT. AVAILABLE FOR FISCAL YEAR...	1,991,397.36
LESS SCHOOL BOARD ORDERS PAID .....	1,878,239.11
BALANCE ON HAND JUNE 30, 1982.....	113,158.25

Robin Berry  
District Treasurer

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Farmington of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

January 10, 1983

James McDevitt  
Auditor



# TEACHERS' CONTRACTED SALARIES 1982 - 1983

Kenneth Beaupre. . . . .	\$25,700.00
James Bibbo . . . . .	23,000.00
Maryann Boyle . . . . .	9,450.00
Diane Brady . . . . .	10,000.00
Lorena Brennan. . . . .	13,175.00
Arthur Brunt. . . . .	15,775.00
Caroline Butler . . . . .	13,225.00
Susan Cantin . . . . .	12,475.00
Ellamarie Carr . . . . .	15,575.00
Eric Christensen . . . . .	14,325.00
Eileen Clark. . . . .	14,725.00
Teresa Cobb . . . . .	11,025.00
Albert Colburn . . . . .	15,575.00
Lynn Conn . . . . .	10,000.00
Dianne Corneau. . . . .	10,650.00
Stephen Coughlan . . . . .	8,900.00
Debra Davis. . . . .	10,650.00
Lorraine Demers . . . . .	10,000.00
Ann Devine . . . . .	8,900.00
Elsie Domingo. . . . .	12,875.00
Glenn Dore . . . . .	15,500.00
Donald Farnham . . . . .	9,450.00
Richard Folsom. . . . .	12,825.00
Elizabeth Gilman. . . . .	13,925.00
David Glashow . . . . .	10,650.00
David Griffin. . . . .	11,225.00
Susan Hanlon . . . . .	10,000.00
Carolyn S. Hathaway. . . . .	10,650.00
Elisabeth Jackson . . . . .	14,675.00
Peter Jarrett . . . . .	17,500.00
Karen Jannoni. . . . .	8,900.00
June Lagueux . . . . .	14,475.00
Carol Landau. . . . .	9,650.00
G. Michael Lee . . . . .	12,475.00
Clayton Lewis . . . . .	11,025.00
Christine Lines . . . . .	15,750.00
Nancy Locke. . . . .	10,000.00
Stephen Lord . . . . .	12,675.00
Kathleen Lussa . . . . .	10,000.00
Blanche Magee. . . . .	15,575.00
Karin Mayer . . . . .	10,650.00
Elaine McLean. . . . .	14,250.00
Mary Lou Monnat. . . . .	6,825.00

Margaret Morrison	\$12,825.00
Kevin Murphy	10,000.00
Sally O'Neill	10,000.00
Dwain Poulin	15,775.00
Paula Proulx	8,900.00
Susan Radtke	8,900.00
Ann Reardon	12,825.00
Michael Reardon	12,100.00
Donald Rheaume	15,375.00
Susan Rogers	10,650.00
George Rowe	9,450.00
Edith Skidds	15,375.00
Gail Tanguay	10,200.00
James Taylor	14,725.00
Orphia Urquhart	14,275.00
Gail Varney	12,825.00
Francis Weeks	14,675.00
Richard Welch	15,575.00
Susan Williams	9,450.00
Timothy Woodward - Prorated	21,551.72
Laurie Zullo	10,000.00
Ann Zarli	8,900.00

**FARMINGTON SCHOOL DISTRICT TENATIVE CALENDAR**  
**1983 - 1984**

September through January - 96 days  
February through June - 89 days

September 5	Labor Day
November 11	Veteran's Day
November 24 - 25*	Thanksgiving Recess
	(25th Thanksgiving Day)
December 26 - January 2	Christmas Vacation
February 27 - March 2	Winter Vacation
April 23 - 27	Spring Vacation
May 30*	Memorial Day

\*It should be noted that these two holidays are required to be days out of school by statute (RSA 288:4).

185 days - 180 days required for instructional purposes.

Other state holidays are February 23, Washington's Birthday and April 23, Fast Day.

**DEPARTMENT OF REVENUE ADMINISTRATION**  
**Concord, New Hampshire**

Your report of appropriations voted and property taxes to be raised for the 1982 - 83 school year has been approved on the following basis:

TOTAL APPROPRIATIONS. . . . . \$2,006,398.00

**REVENUES & CREDITS AVAILABLE  
TO REDUCE SCHOOL TAXES**

Unreserved Fund Balance . . . . .	\$ 21,285.00
Revenue From State Sources:	
Foundation Aid. . . . .	69,483.00
Sweepstakes . . . . .	16,904.00
Area Vocational School. . . . .	5,000.00
Driver Education. . . . .	4,000.00
Handicapped Aid. . . . .	89,907.00
Child Nutrition . . . . .	120,000.00
Local Rev. Other Than Taxes:	
Tuition . . . . .	250,000.00
Pupil Activities . . . . .	1,500.00
Food Service Sales. . . . .	22,000.00
Supplemental Appropriation. . . . .	60,000.00
TOTAL SCHOOL REVENUES & CREDITS. . . . .	<u>\$ 660,079.00</u>
DISTRICT ASSESSMENT . . . . .	<u>\$1,346,319.00</u>
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$2,006,398.00

Lloyd M. Price  
Commissioner

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Farmington School District:

Enrollment in the Farmington Schools as of October 1, 1982, was reported to be as indicated in the chart below:

Grade	S.E.	1	2	3	4	5	6	7	8	9	10	11	12	Total
Memorial Drive	38	90	61	89	47	93	62							481
School St.					44									44
Main St.							60	90	84					234
High School										103	74	82	62	321
Totals	38	90	61	89	91	93	122	90	84	103	74	82	62	1079

As of the same date, pupils being educated in the Farmington schools from Middleton were as follows:

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Readiness	Total
Number	9	6	19	8	21	22	15	15	17	6	11	10	5	164

The tuition from pupils from Middleton attending Farmington Schools under the AREA Agreement are Elementary Grades 1-8, \$1,461.70 and High School, \$1,866.88. These rates include the rental fee mandated by the Agreement.

The replacement of members of the teaching staff for 1982-83 in the Farmington Schools was as listed below:

REPLACED	REPLACEMENT	GRADE OR SUBJECT
Andree Tostevin	Timothy Woodward	Principal, Memorial Drive
Patricia Bonds	Karin Mayer	Grade 1
Susan Deese	Gail Tanguay	Grade 1
Karen Pinkham	Susan Williams	Grade 1
Stephanie Henry	Ann Zarlie	Grade 2
Carolynn Lee	Debra Davis	Grade 2
Susan Place	Karen Jannoni	Special Education
Linda Kleffke	Susan Hanlon	Special Education
Lynn Carter	Nancy Locke	Grade 3
Rosemary Gallagher	Elisabeth Jackson	Grade 4
Elizabeth Cochran	Ann Devine	Readiness
Sandra Cotter	Carolyn Hathaway	7-8 Language Arts
Cheryl Harvie	Susan Radtke	7-8 Science/Math
Tim Magnusson	Steven Coughlin	7-8 Math
Joanne Connolly	George Rowe	Music
Anne Bryant	Elsie Domingo	Librarian



REPLACED	REPLACEMENT	GRADE OR SUBJECT
Jonathan Hotchkiss	Eric Christensen	Math
Jose Casado	Donald Farnham	Physical Education
Martha Blais*	Paul Proulx	Physical Education

\* Leave of Absence

The past year has seen the School Administrative Unit Office actively involved in two major areas of responsibility: developing and evaluating the quality of the instructional programs and providing management support to the School Board.

With regard to the first objective cited above, I am pleased to report that many of the changes placed in effect over the past several years have begun to produce results. Improved personnel selection procedures, full-time supervising elementary Principals, a coordinated curriculum and evaluation process and the addition of the new wing and modular units at Memorial Drive have contributed to the system's progress based on the annual achievement test analysis compiled by this Office. Mathematics, reading and language arts scores in particular have shown considerable growth over the last three year period. While group achievement test scores do not represent the only method of evaluating pupil achievement, they do serve as one indicator of what is transpiring in the classroom and serve as a point of departure for identifying the various elements which are reflective of an effective school system. Ron Edmonds of the Harvard Graduate School of Education, and a national authority in the field of research on effective schools, has identified five factors normally associated with "effective" schools:

1. **BUILDING LEADERSHIP:** The principal displayed strong professional behavior: understood the contribution of teachers to the school's goals; regularly visited/observed classrooms; made useful suggestions to improve instruction.

2. **INSTRUCTIONAL LEADERSHIP:** The adults in the building (e.g., parents, teachers, administrators, support staff) were consistent in statements about the school's instructional goals. They not only understood, but abided by these aims. Consistency among statements was more important than the particular goals named.

3. **SCHOOL CLIMATE:** Effective schools were attractive, clean, organized and physically secure with adequate instructional space. Newness and fanciness of the building were not determining factors.

4. **IMPLIED TEACHER EXPECTATIONS:** Observers looked only at what teachers did and not what they thought or felt. Students



were asked if they thought their teacher expected anyone in the class to fall below an acceptable level of achievement. In effective schools, the students answered no. Teachers who expected achievement got it.

5. MONITORING SYSTEM: Effective schools had a system for monitoring and assessing pupil performance tied to their instructional objectives. The faculty did not continue practices that had not worked. If achievement data or other feedback indicated a need for change, they were willing to do it.

The research on effective schools compiled by Professor Edmonds clearly concluded that successful schools have clearly defined instructional objectives and procedures for achieving those objectives including a method of identifying those instructional practices which are not effective.

I believe that Farmington has addressed and achieved to a substantial degree, the factors listed above. While there are still areas in which much remains to be accomplished, such as the curriculum refinement process, rapidly approaching space needs, long over-due equipment purchases, and continued school/community communication, I sincerely believe that we should be encouraged by what has been accomplished in the last few years. Our schools have improved. We should take pride in that fact. In a school district such as ours, where financial resources are limited when compared to the number of children to be educated, and the taxpayer pays a proportionately larger share of his/her income to support the schools, it is even more imperative that all community elements, parents, taxpayers and educators remember the power of positive communication and cooperation and the destructiveness of negative criticism. Failure to keep this point in mind will serve only to hinder the development and effectiveness of the educational experiences available to the children of the District.

The second objective mentioned at the beginning of this report, providing management support to the School Board, has been a combination of discharging the normal responsibilities such as submission of all required State reports, supervising building renovations etc. and the constant review of exped. for cost savings purposes. Through the efforts of School Administrative Unit personnel, the eight School Boards served by the Office were able to consolidate their multi-peril insurance coverage, which resulted in an annual savings of \$10,000 for each of the next three years for the taxpayers. Last year, through the efforts and recommendations of this Office, the School Board Legal Liability Insurance coverage was consoli-

dated which resulted in an annual Unit-wide savings of approximately \$4300.

As stated in previous reports, I consider it the responsibility of the Superintendent to keep the future needs of the school system in focus. The major needs of the system which merit the attention of the school district voters are as follows:

a. **FACILITIES:** The present facilities are still at maximum capacity. The question of whether or not we wish to continue the practice of leasing modular units should be addressed at some point in the near future. The final chapter in the renovation of Main Street School, the installation of a new heating system and energy efficient windows, will have to be determined.

b. **MATH AND SCIENCE CURRICULUMS:** We have once again been extremely fortunate this past year through the efforts of Assistant Superintendent Worthley, to receive the benefit of another ESEA Title IV, Part C Federal Grant in the Amount of \$10,000, which will enable us to review and restructure the elementary mathematics program. There is a trend in our Nation for students to ignore the study of math and science; areas which demand the development of critical thinking skills. In Soviet secondary schools, all students study algebra, geometry, trigonometry and precalculus/calculus; in the United States comparable figures for 17-year-olds are 72%, 51%, 13% and 4%. If we are to maintain our position as a strong economic World Power, we must reverse this trend away from the study of Math among our young people and the challenge begins here, in our local schools.

You will note that an article appears in the Warrant requesting your continued support for the School Equity suit against the State of New Hampshire which, if successful, would result in substantially larger state financial aid to cities and towns for the support of education. I recommend passage of this article. If the State foundation aid law formula were fully funded, the Farmington School District would receive approximately \$550,000, according to State Department of Education calculations.

While adequate State financial aid would certainly assist the District address many of the challenges confronting it, our most valuable resource is our people. We have a competent, dedicated staff of teachers, Principals and support staff for which we should

be thankful. I wish to take this opportunity to express our appreciation for their effort during the course of the past year.

Respectfully submitted,

Barry L. Clough  
Superintendent

**SALARY OF SUPERINTENDENT AND  
ASSISTANT SUPERINTENDENTS  
1981-82  
(R.S.A. Chapter 189:45 New Hampshire Laws)**

<u>School District</u>	<u>%Local Share</u>	<u>Superintendent</u>	<u>Assistant Supt.</u>	<u>Assistant Supt.</u>
BARRINGTON	18.83	\$ 6,025.60	\$ 5,018.20	\$4,707.50
FARMINGTON	21.58	6,905.60	5,751.07	5,395.00
MIDDLETON	1.76	563.20	469.04	440.00
MILTON	11.85	3,792.00	3,158.02	2,962.50
NORTHWOOD	11.56	3,699.20	3,080.74	2,890.00
NOTTINGHAM	10.17	3,254.40	2,710.31	2,542.50
STRAFFORD	9.59	3,068.80	2,555.73	2,397.50
WAKEFIELD	14.66	4,691.20	3,906.89	3,665.00
Total	100 %	\$32,000.00	\$26,650.00	\$25,000.00

**SCHOOL ADMINISTRATIVE UNIT NO. 44 BUDGET  
Distrubution of \$267,891.74 to be raised by Districts.**

1981						
<u>District</u>	<u>Equalized Valuation</u>	<u>Valuation Percent</u>	<u>1981-82 Pupils</u>	<u>Pupil Percent</u>	<u>Combined Percent</u>	<u>District Share</u>
Barrington	104,502,901	17.84	796.9	19.73	37.57	50,336.86
Farmington	85,871,411	14.66	1093.2	27.07	41.73	55,909.00
Middleton	24,084,281	4.12	-0-	-0-	4.12	5,518.57
Milton	50,215,854	8.57	521.3	12.91	21.48	28,798.36
Northwood	63,723,082	10.88	459.0	11.37	22.25	29,798.56
Nottingham	82,179,546	14.03	395.8	9.80	23.83	31,905.91
Strafford	62,275,304	10.63	337.7	8.36	18.99	25,422.93
Wakefield	112,890,543	19.27	434.5	10.76	30.03	40,210.55
Total	<u>585,742,922</u>	<u>100.00</u>	<u>4038.4</u>	<u>100.00</u>	<u>200.00</u>	<u>267,891.74</u>

Thomas Meader  
Chairman, School Administrative Unit Board



## **REPORT OF THE PRINCIPAL FARMINGTON HIGH SCHOOL**

The period from September 1982 to January 1983 has produced some substantial changes in several areas of the educational process. First and foremost was the large influx of students which swelled our overall high school population to 321. The results were seen in larger than usual class numbers in some areas, especially at the upper levels. With a standard increase for 1983 - 84, I can see some problems starting to develop with class sizes. The Resource-Special Education program is up to 29 students, but the hiring of an aide through a federal grant has alleviated that problem, at least for this school year. If the current trend continues, a recommendation will be forthcoming for additional help in the Special Education area.

Farmington High School retained its Comprehensive accreditation with only one minor change recommended by the State Dept. of Education. It should be noted that a preliminary draft of a revision in high school minimum standards is in the works and would have a direct effect upon us, if accepted as currently written. However, a final document is not expected until the latter stages of 1984.

The teacher turnover rate at the high school was remarkably low this year as replacements had to be made in math and in the library. Shared positions that brought about change were music and physical education. The overall outlook in the teaching profession evinces drastic shortages in Math, Science, and Industrial Arts, while other areas such as Foreign Language and English are showing a decrease in the number of applications for job openings.

Progress in curriculum development continues its steady growth. This year a major change in the English curriculum places greater emphasis on writing skills. The teachers in the department have attended several seminars in preparation for this change. In addition, an independent vocabulary enrichment program has been developed for advanced students. The Math program has expanded to a Math V this year to help students in Calculus and Trigonometry.

All in all the first four months have gone relatively smooth; the faculty is working well together, the student attitudes are much improved over a few years back, and everyone seems to be pulling together to help improve the school system.

Respectfully submitted,  
Kenneth J. Beaupre  
Principal, Farmington High School

## **REPORT OF THE PRINCIPAL MEMORIAL DRIVE ELEMENTARY SCHOOL**

During 1982 many exciting changes have occurred within the staff and program of Memorial Drive Elementary School. With an increased awareness for our responsibilities as parents and teachers, a rapidly growing interest has provided tremendous support for the Memorial Drive PTA. With over 265 parents at our Open House in October and the terrific turn out of parents at the Christmas Concert in December at which all refreshments were made or donated by our parents, a truly cooperative spirit has begun to be expressed by our students, parents, teachers, and administration toward the continuation of this growth during 1983. In conjunction with this renewed spirit, several of our parents have attended a statewide parenting conference held at the University of New Hampshire. The executive PTA council is now making plans for the final meetings for the 82-83 school year, as well as a Spring Carnival and the election of a slate of officers.

Our staff has enjoyed tremendous growth with the addition of nine new elementary teachers, two new special education teachers, three new teachers in P.E. and music shared by all the schools, and a new principal. All of these new faces have brought renewed enthusiasm and experience to our program.

Our school curriculum program has begun to expand and grow to meet our changing times and students' needs. We have purchased our first Commodore computer and color monitor. In addition, five of our teachers and school secretary have been trained in the use and understanding of computer technology and how to teach children through the computer.

We have established our first Gifted and Talented Program and have provided several activities for these students including viewing a play with a Broadway star and participation in the national Olympics of the Mind program. Memorial Drive students will participate in the statewide competition in March 1983. We have also joined the New England Mathematics League and will be testing sixty of our best math students for statewide awards this year.

Our curriculum program in Reading has continued to grow, especially with the supplemental block grant and Title IVC funds allocated to our district. We continue to make progress toward a one basal reading series with the implementation of new materials each year.

We have established a new Mathematics program for implementation in grades Readiness through six known as STAMM (The



Systematic Teaching and Measuring Mathematics program). Through this program our children experience a continuous progress management model for mathematics by teaching two specific objectives and maintaining a progress record for each child as they move through the elementary school and learn and master these math objectives.

Both the reading and math programs are designed to assist with improving our instruction and raising our standardized SRA test scores to meet national norms. Memorial Drive has continued to show growth each year for the last five years and our 1982 scores show the most improvement yet.

Memorial Drive continues to provide outstanding counseling services to our students. Over 200 different students have been seen through individual counseling sessions and 39 group sessions. Many of the group sessions help students to share feelings, explore values, teach listening skills, and discuss peer relationships. We continue to have home visits and parent conferences. In addition our psychological services to provide testing for special needs has grown considerably during 1982. In addition our counselor has developed a sign language class to teach children how to communicate with those with hearing problems.

Our special education program continues to grow and provide a most productive learning environment for those students receiving services. Our speech program continues to work well with those students in need of correcting developmental speech and language patterns.

Student discipline continues to show tremendous improvement and through parent conferences and support a number of problems have been eliminated or reduced. Staff supervision and student awareness have contributed the most to this improvement in the building. As we continue to impress within the school and community the tremendous self-image concept that we are developing and its rewards and successes within a good school learning environment Memorial Drive will be heading toward a model school image.

As we have now grown to 530 students and expect to see even more growth during 1983 we must all be conscious of our need for space and continuing the growth within our community that will insure our successes. Our elementary program is at the threshold of providing a strong basis for economic and educational gain for our community and its surrounding neighbors. We must all be mindful that the goal of our fine staff, parents, children, and community is to enter our school doors to:

“Enter to grow in Wisdom:  
Go forth to apply Wisdom in Service”.

I would like to thank our community for helping make my transition and that of my family into a new job so rewarding and pleasant.

Respectfully submitted,

Timothy E. Woodward, Principal  
Memorial Drive Elementary School

### **REPORT OF THE PRINCIPAL MAIN STREET SCHOOL**

The staff at Main Street School has been working hard to improve the education of our middle school children. They have worked hard on curriculum and have put a lot of effort into the improved delivery of services to students with special needs: both the slower learner and the student who excels. Teacher morale has been good and teachers have been working in a team effort to improve the discipline procedures at Main Street.

Speakers from outside of school have been brought in several times to talk with students and these teacher-planned programs have met with great success. Volunteers from the community have enabled us to keep our library open on a full time basis and that effort is appreciated by both the students and staff. In addition, a community volunteer, Mrs. Funk, has organized a Chess and Cribbage Club which meets two days a week, after school.

The student government has been active in fundraising efforts and have provided the school with a portable P.A. system, an intercom for the entire school, shelving for the library, and have helped provide equipment for band and junior high cheerleaders. I am pleased at the level of responsibility being displayed by the student body as a whole, and the pride and school spirit they have been exhibiting.

The renovations that were done at Main Street School to meet the requirements of the Fire Marshal's office are complete. I would especially like to thank Bill Yates for all the volunteer time and effort he gave to the school district by insuring that the electrical system was safe.

Discipline, though much improved, still needs to be refined. Academic programs need further refinement and curriculum changes will continue in order to meet the needs of our students to their best advantage.

Lack of space prohibits us from meeting library standards or prevocational standards for middle school. This problem, even in regular programs, is becoming critical on a district basis as well as at Main Street School.

Overall, this has been a productive and positive school year and with a continued team effort between the three building principals and the Superintendent of Schools; I look forward to an even better year through cooperative and joint efforts.

Again, I would like to thank the community for your support and extend a special thanks to those who have given their volunteer time at Main Street School.

Respectfully Submitted,

James V. Bibbo III, Principal  
Main Street School

### **REPORT OF GUIDANCE SERVICES 1981-82 SCHOOL YEAR**

To: Superintendent of Schools

From: Peter Jarrett, FHS Guidance Counselor

**1. DROP-OUT RATE:** For the third year in a row the High School drop-out rate has decreased. The 1981-82 school year saw a 7% drop-out rate for the student body. A variety of factors contributed to this: an experienced teaching staff who are staying, support groups for the ninth graders, improved placement of students in classes; also, a very important factor has been the existence of a full-time Resource Room teacher who serviced a total of twenty-five identified students. This is a significant trend when the historic FHS drop out rate of 10% is considered.

**2. POST-SECONDARY PLACEMENT:** All members of the Senior Class are worked with individually and in groups for the purpose of formulating a plan of action whether it be work, military, work and school part-time, or further schooling. All students receive an interest survey, and a battery of aptitude tests. Changes in post-secondary placement include: emphasizing smaller schools, encouraging students to consider two year programs as a first step, working to build support groups of FHS grads at existing schools for entering Freshmen; also, increasing local scholarship funding. This aim is to improve the percentage of FHS grads completing degrees. The



breakdown last year was 38% post-secondary, 9% military service, 53% work.

**3. SCHEDULING:** The third year of the new Arena Scheduling Program has been completed. At the risk of bragging, our faculty, by being involved with students in giving approval of ability levels, and informal counseling, probably have given more care and individual attention to our students than most other high schools in the state. The interaction of students, teachers, parents, and guidance office has humanized this important process to a high degree. Pay-offs have been fewer students making up English in Summer School, a decline in failing grades, and increased amount of students on the honor roll.

**4. SUPPORT GROUPS:** A top priority has been to work with the incoming ninth graders and to organize a large number of small groups of the most drop-out rate students. By meeting once a week and being part of a support group a lot of the difficulties of adjusting to high school can be avoided. The frame of reference that I have used is a behavioral one. Students choose a goal each week to work on and gradually develop a plan and repertoire of behaviors to implement it. Approximately thirty-five students are involved in this program.

**5. SOMERSWORTH VOCATIONAL PROGRAM:** Over-all, the emphasis on careful screening of students, who will make a two year commitment to this program has been effective. This year fewer students dropped out of the six programs. The majority of the Juniors this year will be continuing for a second year. A total of thirty-eight students were enrolled in either Horticulture, Automotive, Food Service, Child Care, Distributive Education, or Building Trades.

**6. TUTORING:** A total of thirty students were involved in this program of helping elementary students. Improvements have been: improved screening of students. Students involved must be passing all subjects. A training session and handbook have also been developed.

**7. UTILIZATION OF OUTSIDE RESOURCES:** Paul Spack, a Counselor with the South-Easter N.H. Agency on Drug and Substance Abuse, has been assigned to the Farmington School system one day a week. He was available all day Wednesday at Main Street

School throughout the year working with students and the community at large. Also, work is being done with the Strafford Guidance Center regarding an Outreach Counselor being assigned to the town to provide Family Counseling Services.

**8. PERSONAL NOTE:** Admittedly, I'm biased but the team work and "esprit de corp" of the FHS staff make our system very worthwhile to work in. I'm continually impressed at the patience, good humor and personal attention that our faculty gives to students. A caring environment is helping students improve their learning as well as themselves.



## REPORT OF THE SCHOOL NURSE 1981 - 1982

In September, 87 first graders entered school and 193 transfer students entered during the year. All student records must be kept updated for stated and local school requirements. Hearing and vision tests, height, weight, head and dental checks were done on all students grades one through nine and parents notified of any defects.

All students in grades 4, 8, and 11, as well as those participating in school sports, had physicals by our school physician, Dr. Quinn. Parents are notified of any abnormal condition and advised to consult their family physician. Such physicals, if the parents wishes, may be done by the family physician. Proof of this physical must be submitted to the school nurse.

The N.H. Division of Public Health held a pre-school vision and hearing program for ages four to six. This was staffed by community volunteers. Due to lack of participation this service may not be offered another year. The annual pre-school round-up was held in April, each child was weighed, measured, dental check, medical history taken, birth certificate recorded and vision and hearing test on each child. In this way many problems are detected and corrected before the child enters school.

An immunization clinic was sponsored by the Rural District Health Council. Our students were bussed to the clinic and 253 students were up-dated on thier immunizations.

The School Dental Clinic sponsored by the Farmington Visiting Nurses Association, was offered to grades one through eight. This is offered at a minimal cost. If a family cannot participate in this program because of a financial hardship, arrangements can be made for assistance.

A statistical report of the health work is as follows:

Scabies . . . . .	17	Pre-school round-up . . . . .	85
Scarlet fever . . . . .	5	Dental clinic . . . . .	227
Heads inspected. . . . .	2048	School physicals . . . . .	400
Head lice . . . . .	98	Home contacts . . . . .	1800
Vision tests . . . . .	750	Medications administered . . .	816
Defects reported . . . . .	42	First aid treatments. . . . .	8373
Hearing tests . . . . .	749	Bathroom assistance to	
Defects reported . . . . .	5	physically handicapped	
N.H. Public Health vision and		students. . . . .	307
hearing . . . . .	19		

Respectfully submitted,  
Orphia Urquhart, R.N.  
Mary Lou Monnat, R.N.

## **FARMINGTON-MIDDLETON TITLE I PROGRAM**

The Title I (Chapter I) project has had a most productive start this fall. The Title I staff has been working very hard this year in gearing the program to meet the individual needs of its students. Title I continues to maintain a very positive effect on our children at both the elementary and middle school levels. Not only have academic gains been observed in the regular classroom but the self-concept of many of these students has also greatly improved.

Our weekly in-service sessions continue to develop professional growth and up-date our program. Staff development helps extend the many resources available to us. Our representation at the Para-Professional Conference in Laconia and the Chapter I Fall Sharing Conference in Bedford proved to be very beneficial experiences for all who attended. Services being rendered by the instructional staff are highly productive. Flexibility and creativity are being fostered with the shift to the in-classroom approach.

All children receiving Title I services received a special gift of a high-interest reading book at Christmas to promote reading at home. We are also looking for increased parental involvement in our program for the coming year.

Our goal has been to provide a program which will increase each student's reading abilities by providing enjoyable enrichment reading activities while receiving instruction in basic skills. Last year's evaluation data showed most students made the projected gains or better and we are anticipating even greater strides this year.

Respectfully submitted,

Carole A. Albert  
Title I Coordinator

Tim Woodward  
Project Manager

## **FARMINGTON ANNUAL SCHOOL DISTRICT MEETING March 18, 1982**

The Annual School District Meeting for the Farmington School District was held at the Burtman-Rondeau Auditorium on March 18, 1982. The Moderator, Emmanuel Krasner, opened the meeting at 7:00 PM by reading the School District Warrant and the affidavit

of posting. There were approximately 50 voters present. The Moderator addressed himself to the Articles in the Warrant.

**Article 1.** Mrs. Tetreault moved to accept the reports of committees and officers as written in the Annual Report. The motion was duly seconded and unanimously adopted by voice vote.

**Article 2.** Mrs. Tetreault moved to accept Article 2, which was duly seconded, to authorize the Treasurer with the approval of the School Board to appoint a Deputy Treasurer for the 1982-83 year and every year thereafter in accordance with the provisions of RSA 197:22. The question was raised as to the salary of the Deputy Treasurer and the cost of the bond. Mr. Clough explained that there was no salary involved with the position and that the cost of the bond was approximately \$30.00.

The motion was then adopted by unanimous voice vote.

**Article 3.** Mrs. Dickie moved to accept Article 3, which was duly seconded, to authorize the School Board to receive and expend during the current 1981-82 school year, the sum of \$60,000 in AREA school tuition and State handicapped aid due the District in order to meet unanticipated obligations caused by mandated Special Education expenses. Mr. Davis explained this Article in detail stating that because of more Middleton students than anticipated, there would be excess revenue from Middleton and State aid due for any Special Education program costing over \$9,000. This excess revenue would then go towards mandated Special Education tuition cost that are more than budgeted.

The motion was then adopted by majority voice vote.

**Article 4.** Mrs. Tetreault moved to accept Article 4, which was duly seconded, to authorize the School Board to continue as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the District will raise and appropriate \$1,590 for this purpose. Mr. Clough explained that the court is to decide if it is fair for the total cost of mandated expenses should be that of the taxpayer.

The motion was then adopted by majority voice vote.



**Article 5.** Mrs. Dickie moved to accept Article 5, which was duly seconded, to raise and appropriate \$7,995 for the purpose of installing an exhaust system in the Industrial Arts facility at Farmington High School. The question was asked concerning the need and cost of the project. Mr. Davis stated that because of the woodworking program, the exhaust fan was needed to clear the dust and vapors from the room. He also described the system and stated that the room had been checked and that this was the system that they recommended and the price quoted. Mr. Hoyt explained that the Budget Committee did not recommend this Article because they felt that it was not a necessary expense. Mr. Beaupre explained that the High School had received Vocational Grants to improve the Industrial Arts program and to comply with safety codes. He stated that the State had recommended that for safety, an exhaust system should be installed.

The motion was made, seconded and passed to move the question. Article 5 was defeated by a majority voice vote. The Moderator then requested a show of hands vote be taken. Article 5 was defeated by a majority "show of hands" vote.

**Article 6.** Mrs. Tatreault moved to accept Article 6, which was duly seconded, to raise and appropriate \$47,000 in addition to the 1981-82 school district appropriations to cover unanticipated expenditures caused by the need to accomplish emergency renovations and electrical wiring as required by the June 15, 1981 State Fire Marshal's Report. Said sum of money to be made available to the District by June 30, 1982. Mr. Hoyt explained that the majority of the money had already been spent because Main Street School would have been closed if repairs hadn't been started. Mrs. Dickie elaborated on how the School Board came to the decision of having the repairs done. She stated that they had many meetings with the Fire Marshal and decided that it would be the people's choice to save the building. Lan-Dor Electric and Martin Gilman were hired to do the renovations. Mr. Scruton stated that he felt that the School Board had made a wise decision to begin the renovations.

The motion was then adopted by majority voice vote.

**Article 7.** Mrs. Dickie moved to accept Article 7, which was duly seconded, to raise and appropriate \$14,951 to finance the remaining requirements of the June 15, 1981 State Fire Marshal's Report

which includes enclosing all interior windows, fireproofing all interior doors and applying fire retardant paint to the wainscoting.

The motion was then adopted by majority voice vote.

**Article 8.** Mrs. Tetreault moved to accept Article 8, which was duly seconded, to raise and appropriate \$18,500 for financing the cost of repairing the roof, cupola, chimney and wood trim at Main Street School. Mrs. Reynolds asked if there was a breakdown of the costs and Mr. Hoyt stated that the roof was \$8,500, the cupola was \$8,600, the brickwork was \$540 and the heating system was \$860. Mr. Scruton asked if an energy audit had been done and Mr. Clough stated that all the schools have had an energy audit. Mr. Hoyt stated that the Budget Committee felt that the fuel system was sound and that they would like to do one thing at a time. The question was asked on how much was spent on fuel at the Main Street School last year and Mr. Davis stated that \$13,000 was spent last year and that with the improvements being made, hoped to keep the cost down to \$14,000 for this year.

The motion was then adopted by majority voice vote.

**Article 9.** Mr. Hoyt moved to raise and appropriate \$1,864.357 not including any of the above Articles, which was duly seconded, for the support of schools, salaries of school district officials and agents and for the payment of statutory obligations. The question was asked concerning the salaries and benefits and Mr. Davis explained that there was an overall increase of 5.8% approximately 10% increase in teacher salaries, 5% in aide salaries and 11% in benefits. The question was also asked if the SAU line included salaries and Mr. Clough stated that this was a percentage of the SAU budget and that Farmington had a large equalized valuation.

The motion was then adopted by a "show of hands" vote.

**Article 10.** Mrs. Tetreault moved to accept Article 10, which was duly seconded, to authorize the School Board to make application for and to receive and expend such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources.

The motion was then adopted by majority voice vote.



**Article 11.** Mr. Cooper moved to pass over Article 11, which was duly seconded, to instruct the School Board to amend the current AREA plan with Middleton to allow Middleton to withdraw grades 1-8. Mr. Scruton asked why the Article was in the Warrant and Mr. Tetreault explained that Middleton had asked to be released from the agreement if their town had passed a bond issue at their town meeting.

The motion was then adopted by majority voice vote.

**Article 12.** Mr. Hoyt moved to choose agents and committees in relation to any subject embraced in this Warrant Mr. Nute moved to select three people to supervise renovations and also to note future renovations. This motion was duly seconded and adopted by majority voice vote.

Mr. Scruton moved to amend Mr. Nute's motion in that the School Board would appoint the three person committee. Mr. Tsirios recommended that another agency appoint the committee. The amended motion was duly seconded and adopted by voice vote.

**Article 13.** Mr. Cameron asked if Farmington School District can withdraw from SAU No. 44 and hire their own Superintendent and Mrs. Dickie stated that the School Board intended to look at both sides of this question. Mr. Cameron asked if it was possible to withdraw and Mr. Clough stated that it was. Mr. Reardon moved to end discussion and the motion was duly seconded and adopted by voice vote.

Mrs. Dickie moved to adjourn the meeting and the motion was duly seconded and adopted by voice vote. The Moderator declared the meeting adjourned at 8:45 PM.

Respectfully submitted,

Patricia J. Seale  
School District Clerk

FARMINGTON HIGH SCHOOL  
CLASS OF 1982

Vicky Lyn Bemis  
Edmond Joseph Bernier, Jr.  
Joseph Brown  
Mark Wayne Brown  
Robin Ruth Bruedle  
Susan Lynn Bullis  
Marie A. Butler  
John C. Carlsen  
Donald H. Chapman, III  
Reginald P. Charette  
Elaine Marie Conway  
Paul Anthony D'Ambroise  
Steven R. Dias  
Kenneth H. Dickie, Jr.  
Norman Eugene Dore  
Wendy Lee Foley  
Sharon Ann Foster  
Rebecca Joy Gamage  
Kathy Eileen Gordon  
Ronald V. Goslin  
Cathleen Ann Helie  
Kathleen Louise Jenness  
Penney M. LaCoss

Craig Eric Land  
Cynthia Ann LaPierre  
Anne Katherine Lepene  
Ann Margaret Linde  
Linda Sue MacDonald  
George Mucher  
Scott Newton  
John Daniel Nunez  
Richard M. Nunez  
Lisa Ann Marie Parzych  
Roganne D. Peling  
Holly Jean Smith  
Jill Kristine Smith  
Rick Sowards  
Brian Sublette  
Tad Thomas  
Wendell Thompson  
Keith L. Tufts  
Bret Underhill  
Jacquelyn H. Walbridge  
Kimberly Ann Wells  
Michael Whitehouse  
Cheryl Dee Whitten

Sandra Lee Woodard

CLASS FLOWER ..... White Carnation

CLASS COLORS.....Royal Blue and White

*President* ..... Kenneth Dickie

*Vice President* ..... Penney LaCoss

*Secretary*..... Jill Smith

*Treasurer*.....Sharon Foster

CLASS SONG ..... Imagine

CLASS MOTTO

They Shape Our Minds,  
Thereafter We Shape Ourselves

MARSHALS

Peter Larochelle

Mary Mucher





